1888.

1117

Section G. 7.
5- 1888.
Serial No 4-394

Advance paid on account
expenses of the Demands' Office

P. 115
E

Indexed
CB

Accounts — 1½

Rs 200 drawn from the Mysore District Treasury for Camp Expenses —

10th Dec 1888.

Adjusted by No 6751/425 of 3d Dec 1884 — 200

I 9/8

9.7
1888

(General Serial No. 31.)

1888.9

~~From~~ To
The Dy Commissioner
in charge of Angamore

~~To~~ District Treasury.

Dated Angamore, 10th December

Despatched 11

Received

Enclosures No. 1

~~General~~ Camp No. 1985 and 1986

~~No.~~

Request that an
advance of Rs 200/- (Rs
hundred only) be made on
account of Camp expen
of the Demand Office.
The amount will be
adjusted in due cours
in communication w
the Comptroller.

By order

Ch: Secretd.

Camp 1986 Dated
Copy to Comptroller.

Sir

All previous advances have
been adjusted. There is no balance left

2

(General Serial No. 60.)

1889

From

Gen'l 56

No. 9.4
No. 5-1888
No. 2

To The Comptroller

Dated 3 December 89

Despatched 4

Received

Enclosures No. 1 { Voucher sent 17/12

General No. 6751
No. 425

Forwards herewith a bill of expenditure, amounting to £143-9-1, and requests that it may be audited and the advance noted on the margin adjusted to the extent. The unexpended portion viz £56-6-11 has been remitted to the Treasury in Cash

By

£200 drawn from the Mysore Dte. Treasury under the authority of Sanction No 1485 Dy 10th December 88

Detailed account for the advance of Rs 200 drawn from the Mysore District Treasury, vide do. Ref. No. 1985 of 10th Dec. 1888.

No.	Date.	Particulars	Amount			
	13-8-88.	Drainage to Dewan's Cook from Bangalore to Kolar Road Station		5	6	✓
2.	13-8-88.	Luggage charges to Cooking utensils.	3	9	6	✓
3.	13-8-88.	Cart hire for luggage from Rly Station to Travellers Bungalow.				
4.	17-8-88.	Two Jatkas for Dewan's Cooks from Kolar to Hoobole	9	"	"	✓
5.	17-8-88.	One Gunny bag		4	"	✓
6.	17-8-88.	Two Jatkas from Hoobole to Bangalore for Dewan's Cooks.	3	"	"	✓
7.	17-8-88.	Cooly to waterman at Kolar for three days at 8as a day	1	8	"	✓
8.	1-10-88.	One Telegram	4	4	"	Vide Private Secy's receipt.
9.	25-11-88.	One Telegram to Calcutta	"	8	"	Vide receipt.
10.	25-11-88.	Pitching a tent near Dewan's new Bungalow at Mysore	2	6	6	Vide detailed account
11.	4-12-88.	Mutchi's bill for vinegar &c.	2	14	7	Vide list G
12.	4-12-88.	Candles	4	6	6	✓ Do.
13.	4-12-88.	Repairing Camp Office tables	1	"	"	✓ Do.
14.	4-12-88.	English leather for two signature pads.	"	6	"	✓ Do.
15.	9-12-88.	For making a box to Ch: Secy.	9	2	"	✓ Do.
16.	9-12-88.	Telegram to Bangalore	2	12	"	✓
17.	10-12-88.	Telegram to Under Secretary	3	4	"	Vide list G
18.	11-12-88.	Dufter Chawls	1	"	"	✓ Do.
19.	12-12-88.	Dufter Chawls	2	"	"	✓
20.	12-12-88.	Ropes for packing Record boxes	"	3	"	
21.	12-12-88.	Cooly for packing Newspapers.	"	4	"	
22.	12-12-88.	Two locks and keys	"	6	"	
23.	12-12-88.	Eleven Gunny bags for packing Newspapers	2	12	"	

24.	13-12-88.	Five 1st Class Rly tickets to Dewan Bahadur from Mysore to Bangalore		48	6		
25.	13-12-88.	Five 3d Class Rly tickets to Dewan Bahadur's private Servants & Cooks		5	10		
26.	13-12-88.	Luggage charges for Office Records		22	12		
27.	2-88.	Cart hire for carrying Office Records boxes from Office to Railway Station at Mysore		2	8		
28.	13-12-88.	Do at Bangalore		3	8		
29.	12-12-88.	Telegram to Bangalore		1	"		Vide receipt
30.	12-12-88.	Do		1	4		Do
31.	13-12-88.	Cart hire for Dewan's luggage from his Bungalow to Rly Station at Mysore		"	13	6	
32.	13-12-88.	Do Do at Bangalore		1	"	"	
33.	19-12-88.	Repairing an Office leather bag		"	2	"	
34.	13-12-88.	Allowance paid for Sweeping the Camp Office for Dec.'88		"	8	"	
35.	13-12-88.	Cart hire for carrying Newspaper bags from Office to Railway Station at Mysore		"	6	"	5-5-11- 87-13-
		Total Contingent Expenditure		143	4	1	

List of Advances

1		Yusuf Khan	3	2	"	
2.		Chief Secretary	9	3	"	✓
3.		A. A. Sivagnanam Moodr	4	7	11.	—
4		S. Krishna Row	15	"	"	✓
5.		S. Vedyalinga Iyer	8	"	"	✓
6.		Papa, Dalayat	1	2	"	✓
7.		Abdul Khader Choledar	1	2	"	✓
8.		Narasa	1	2	"	✓
9.		Bora	1	2	"	✓

Hamma	1	2	✓
Taluk Sanjimda	1	2	✓
Mysore Sanjimda	1	2	✓
Subramanya	1	2	✓
Srinivasa Row, Dafterband	1	2	✓
Kassim Khan	1	2	✓
Durgaija	1	2	–
Singri	1	2	
Hassan Khan	3	2	
Total advances –	5	6	11
Grand Total	200		

Office of the Dewan of Mysore
Dated 22d December 1868.

Swaminamma
Clerk

J. Bowring
Examined
Correct
22/12

9
A. 22

(General Serial No. 30.)

1889.

From

The Chief Secretary to the Dewan of Mysore.

To The Dy Commissioner in charge of the District Treasury Mysore,

Dated Camp Mysore 2d April

Despatched

Received

Section Cr 7
File No 5-CC
Serial No 9

Enclosures No. Receipt

Camp General No. 1 & 2
No.

Requests that an advance of Rs 500/- (Five Hundred only) may be made on account of Camp expenses of the Dewan Office The advance will be adjusted in due course on Communication. the Comptroller.

By Order

Camp 2nd 2

Copy to Comptroller

l
A 22

(General Serial No. 31.)

1889.

From

The D.C. Commissioner
in charge of the
District Treasury,
Mysore

Section G7
No 5-36
24

Dated Camp Mysore, 28th May
Despatched 28th
Received

Enclosures No. 1 Receipt

Camp ~~General~~ No. 94
~~No.~~

(Requests that an advance of Rs 500/- (Five Hundred only) be made on account of Camp expenses of the Dewan's Office The advance will be adjusted in due Course in communication with the Comptroller

By order

No. 95

Chief Secretary

Copy to Comptroller

Sworn and given to Mr. Narain on 28th May 1889.
28/.

This advance was ordered by Mr. Narain Row to be drawn to meet charges on account of Cartage from Bolar and Mallur & certain Contingencies connected with the removal

1
A 22

(General Serial No. 30.)

1889.

From

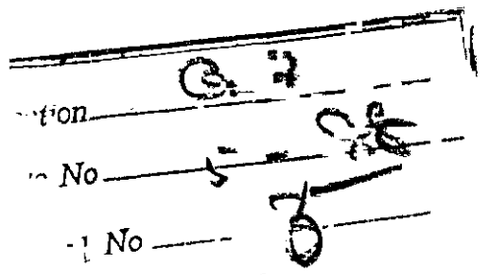
To

The Dy. Commr
in charge of Palaveedatti
Mysore Distt Treasury

Dated 5. 7. 89

Despatched 5

Received



Enclosures No.

General No. R
C No. 408

Requests that an advance
of Rs 500/- Five Hundred only
may be made to the under-
-signed for Camp Expenses,
subject to adjustment
in communication with
the Comptroller.

R.O.
Chf Secy.

C. No. 409 R
Copy to Comptroller.

Section _____ (General Serial No. 31)

6211
G30

1891

From The Palace Controller
Mysore

To

The Chief Secretary to the Dewan
of Mysore.
Bangalore

Dated
Despatched 28th September
Received

Enclosures No. Six

General No. 31
No.

Has the honor to sup
that a sum of Rs 3691-
is standing against
Office in the Palace
counts as per marg
and to request that
orders may be issued
for the early adjus
of the same, as the
the first two items
standing from a
long time.

E Narasimmiah
Palace Controll

Advancement to Dewan's Office Mankiah Venkatachar in December 1867 on account of Northern India Tour expenses — — — — — — 150-

Advancement to Dewan's Office during the Cooly Loss of 1890 for Tonga charges 10-

No 2 Advancement to Dewan's Office for the late Bombay Loss on account of 3381 — 14

No 3 Subscriptions to public institutions &c — — — 3691 — 14

This donation to the Chamarajendra Institute amounting to Rs 1250 has been charged in the Bombay Loss account of 1891. Ldabtd

Ref Dewan's Office 30/1891

Secd Thro the Dewan Rmk 1/10/91

B2
1-10-91

9
B. 93

(General Serial No. 30).

1891.

From draft

To The Comptroller.

Dated 26th October 1891

Despatched 30

Received

Enclosures No.

General No. 8219
No. 451

In connection with H.H. the Maharaja's visit to Madras in the beginning of 1889, a "No. 2 Account" was opened at the Bank of Madras, Madras, in the name of the Dewan, for tour expenses. The Comptroller is requested to report what amount was placed to the credit of that account and what was the amount of the balance withdrawn, if any. The Dewan's cheque Book shews payments aggregating Rs. 28,838-1-4.

B.R.

Written to Dewan's dictation. Mark 25/10/91 Chief Secy

Official Memorandum

In enclosing herein a copy my letter of this day to the Sub agent of the Madras Bank, Mysore, the Comptroller is informed that the Bombay Bank have been instructed to credit to the Madras Bank, on account of the Mysore Government account the following amounts, namely -

By wire dated 25th October 1891 - 18,000
By cheque dated 31st ditto - 68159-8-

Total 86,159-8-0

Towards this total there is to the credit of Mysore Government account in the Bank of Bombay Rs: 27688-4-0, which will be utilized for payment as above. Please credit my Private account with the Madras Bank, Bangalore with the balance namely Rs: 58,471-4-0 and give me due intimation of the same having been done.

21/10/91

Ins KS

(General Serial No. 30).

OFFICE OF THE
21 NOV
OF

189

From The Comptroller of Mysore

To The Chief Secretary to the Dewan of Mysore

Section G7
No. 5
No. 6

Dated 18"

Despatched 19" November 91

Received

Enclosures No One

General No. 3533

No.

Enclosing a Statement showing the advances made by the Bank of Madras on account of the Dewan's Madras Town

[signature]
29

29/11/91

Wm Narayana
Rec'd for receipt
Sd 26/11

Read 29.11.91. 5 Pm

Vide Madras Town
+ Rec'd 1889 +
1891

[signature]

Az
24-11-91

COMPTROLLER'S OFFICE
19 NOV. 91
MYSORE.

No 3533

OFFICE OF THE COMPTROLLER OF MYSORE,
Bangelore, 18th November 189/

From

~~A. RANGASWAMI IYENGAR, Esq.,~~
The Comptroller of Mysore.

To

The

The Chief Secretary
to the Dewan of Mysore.

SIR,

With reference to your docket
No: 82 II 451 dated 30th October 1891, I have
the honor to enclose a statement
shewing the advances made by the
Bank of Madras on account of the
Dewan's Madras Tour and the cheques
drawn thereon in detail.

It will be seen therefrom that a
balance of Rs 9,724-1-- is still
outstanding against the Dewan's
office on that account in the
Huzur Treasury accounts up to date.

I have the honor to be
Sir
your most obedient Servant

for Comptroller

Memo shewing the amount placed at credit of No: 2 ac

of the Dewan in connection with His Highness the Maha Rajas visit to M

C.

Date	Particulars	Amount	
1889 9 January	Amount transferred from the Bangalore Branch out of Current Deposit account for expenses connected with His Highness the Maharaja's visit to Madras.	20,000	—
8 February	Do Do	30,000	—
	Total	50,000	

N.B. (1) In addition to the above sum of Rs: 50000/- a sum of Rs: 3000/ vide this Office No: 3031 dated 7th January 1889. This sum was Palace Account.

(2) Items Nos 4, 7, 9 & 12 aggregating Rs: 22138-1-4 have been debite

(3) Item No: 14 Rs: 1813-13-8 recredited to Current Deposit ac

(4) Items Nos 1, 2, 3, 5, 6, 8, 10, 11, 13, and 15 aggregating Rs: 9724-1- the balance of No: 2 account to be accounted for by that

Comptroller's Office
Bangalore
7th November 1891

unt opened at the Bank of Madras, Madras in the name
dras in the beginning of 1889, and the amount withdrawn —

Date	No.	Particulars		Amount		
1889						
10 January	1	Cost of stamped cheques		✓ 1	9	"
		Payment on cheques				
17th do	2	1 Self	X	2000	"	"
23rd do	3	3 M. Narrain Row		✓ 200	"	"
do	4	2 A. Narasim Iyengar		✓ 6000	"	"
30 do	5	4 R. Vijayendra Row		✓ 1000	"	"
1st February	6	5 M. Narain Row		✓ 1500	"	"
2nd do	7	6 A. Narasim Iyengar		✓ 4000	"	"
4th do	8	8 M. Narain Row	X	1000	"	"
13 do	9	9 A. Narasim Iyengar		✓ 10000	"	"
15 do	10	10 M. Narain Row		✓ 500	"	"
20th do	11	11 K. Doraswami Iyer	X	500	"	"
29th March	12	12 Traffic Manager Madras Railway Company		✓ 2138	1	4
4th April	13	Amount placed at the Coty Bank in connection with His Highness the Maha Raja's visit to Coty		3000	"	"
do	14	Amount transferred to the credit of Dewan's Current Deposit account with the Madras Bank Bangalore		18137	13	8
do	15	Bank's Commission on draft of Rs: 3000/- on Coty Bank. (See above)		✓ 22	8	"
			Total	50000	"	"

was placed at the Madras Bank Madras at credit of Mr Vaideyanatha Iyer
separately drawn and utilised for Palace expenses as shewn in the

to Palace
unt with Bank of Madras, Bangalore
till held against the Dewan's office in the Mysore Treasury account.
Vide

My Ed
For Com.

(General Serial No. 30)

OFFICE OF THE DEWAN OF MYSORE
2 DEC. 91
8093
353

189

From The Comptroller

To The Chief Secretary to the Dewan of Mysore

Dated 27

Despatched 28 November

Received

Enclosures No. one

General No. 3744

No.

Section G.T.
No S-86
No 9

Enclosing a memo showing the amounts placed at credit of the Dewan at the Bank of Bombay through the Madras Bank on account of His Highness the Maharajas Bombay tour

KV

Comptr
29/12/91

Vide Bombay Record
Asst Comptr

COMPTROLLER'S OFFICE
27 NOV. 91
MYSORE.

No 3744

OFFICE OF THE COMPTROLLER OF MYSORE

Bangalore, 27 November 189

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary
to the Dewan of Mysore.

SIR,

I have the honor to enclose for information a memo showing the amounts placed at credit of the Dewan at the Bank of Bombay through the Madras Bank on account of His Highness the Maharajah's Bombay tour aggregating Rs 1,24,100—6—11. and which is outstanding against your office in the accounts of the Huzur Treasury.

I beg that you will be so good as to inform this office what amount of cheques has been drawn against this account and the balance if any, remaining at credit thereof up to date.

I may mention that the Agent of the Bank of Madras, Bangalore was asked to furnish me with a statement of the Bombay Banks account for

the amount in question, but he replied that the Bank of Bombay has furnished the Dewan with a Pass Book which has been fully written up and which they ask to be forwarded to them to be closed

I have the honor to be
Sir
Your most obedient Servant

Wm Eagle
for Comptroller

Memo shewing the amounts transferred to the Bank of Bombay through the Bank of Madras to meet expenses in connection with His Highness the Maharaja's Bombay Tour:-

Date of Transfer	Amounts Transferred			Remarks
14th January 1891	50000	-	-	
6th March 1891	20000	-	-	
10th March 1891	30000	-	-	
26th October 1891	23840	8	A	
3rd November 1891	105-	-	B	
3rd November 1891	154	14	11 C	
	1,24,100	6	11	

A. Amount by which the account was overdrawn as intimated by the Agent Bank of Madras - Bangalore in letter No: 55/39 dated 19th October 1891.

B. Bombay Bank's commission at 1/4 % on collections bills of the account from 1st July to 31st November 1891 as intimated by Agent Bank of Madras in his letter No: 55/43 dated 3rd November 1891.

C. Bank Exchange charges at 1/8 % on Rs:-123475/8 as intimated by Agent Bank of Madras, Bangalore in letter No: 55/44 dated 3rd November 1891.

Comptroller's office
Bangalore
27th November 1891

COMPTROLLER'S OFFICE
27 NOV. 91

For Comptroller

(3)

(General Serial No. 30).

OFFICE OF THE DIWAN OF MYSORE
29 JAN. 92
10494
472

[illegible] 1892

From Comptroller

To The Chief Secretary to the Govt. of Mysore

Dated 28 January

Despatched

Received

Section Cur 7
File No 5-28
Serial No 810

Enclosures No.

General No 4817
No.

Forwarding for information copy of letter No 3 of 26 Instant received from the Legislative Secretary in which that Officer is requesting to postpone the adjustment of the advance received by him while at Bombay in 1891.

Regd & return.
Noted 29/1
Submitted.
Kindly let me see Mr. Meenachaiyar's letter to you; if he has written anything on the subject. Note thereon.
I have not received any 3/2/92
3/2

33
2-2-92

COMPTROLLER'S OFF
28 JAN. 92
MYSORE.

Office of the Dewan of Mysore
Legislative Department
Bangalore 26th January 1892

No 3.

From
The Legislative Secretary
to the Government of Mysore.

To
The Comptroller
of Mysore.

Sir;

I have the honor to acknowledge the receipt of your letter No 4685 dated 22nd/25th January 1892, and to state that some mistake has probably been made in Calculating the amount of advance received by me while at Bombay in 1891, Pending a reference by me to the Chief Secretary on the subject, I request that the adjustment of the amount may kindly be postponed.

I have the honor to be
Sir
Your most obedient Servant
(Sd) C. Seenakoteya
Legislative Secretary

No 487

Copy forwarded to the Chief Secretary to the Dewan, for information with reference to Proceedings No 10764/608 dated 4th January 1892. & Orders.

Comptroller's Office
Bangalore 28th January 1892.

(Sd) Illegible
for Comptroller

9.	Narainappa - Hd. Moonshi										
10.	Sehoji - Dhalayet.			5	4				5	4	✓
11	Srinivas Rao - Clerk.			6					6		✓
12.	V. Syneandi Moodliar - do			2	8				2	8	✓
15	Sreenevas Rao - Dufferbund			4	01				4	1	✓
16	Malhari Rao - Havildar			6	147				6	147	✓
19	Muniya - Dhalayet.			1	2				1	2	✓
20	S. Krishna Rao - Clerk.			3					3		✓
21	D. Shamanna — do -			70					70		✓
22	Abdal Rahiman, Dhalayet			3	2				7	2	✓
23	Thimma. Gollar.			2	4				2	4	✓
24	Hayat Sab - Dhalayet			3	2				3	2	✓
25	Bapa - Papa - Do.			10					10		
26	Hassan Khan - Do.										
33	M. Krishnasamy Rao Jem Store Keeper now Camp Mutsuddy					20			20		
34	Subba Rao Jem - Store Keeper					20			20		
35	Narayanswamy Iyer - do -					10			10		
36	Ramaswami Cook Dewans Residence								5		
37	Singari - Peon					2					
38	Subramanya Do.					10			10		
39	Khassim Khan					13			13		
40	Chobdar Malik					20			20		

Recoverable Advances

	Names.	Madras account 1889.		Ooty acct 1889.		Ooty acct 1891		Bombay acct 1891		Total.		
1.	M. B. Ramakrishna Row. Mr Clerk	45	..	10	..			29	59	84	59	
4	Seebiah. Peon.	1	2	—						1	2	✓
5	Carpenter Mooniappa.	1								1		✓
6.	Gopala Iyengar, Store Keeper	40								40		✓
8	A. N. Sivagyanam moodliar, Clerk	50		15						65		✓
11	Peon Thimmarayu.									2		✓
5	Sabba. (mozalchi).							5		5		✓
										440	125	✓

VI

advanced by late Mr. Narain Row

'A

1891 (02)

To

The Accountant
Udaypore Govt

Dated 4 January 92

No. 10764/608

Forwarding abstract account of receipts and expenditure amounting to Rs. 193487/8 on account of Udaypore Deodar's Camp Office

Sanction No. 81 dt 28/1/92

G.7
5
Journal No. 211

from the Officials con-
-cerned at a rate
not exceeding one fourth
of their salaries - The
Batta bill of Alb. Narrain
Rao from January to
end of November 1891 a
mounting to Rs 599-5-0
is herewith forwarded
for audit and adjustment
of the advance shewn
against him which will
thereby be reduced to
Rs. 228. 14. 7.

It is noted that the
Comptroller has already
withdrawn from the
Allahad Bank the sum
of Rs 18,137-13-8 out of
Cr. 2 account - There is a
balance of Rs 57,98-7-4
to the credit of the Dewan
in the Allahad Bank
Establishment and a sum
of Rs 27,688-4-0 has been
withdrawn from the
Bank of Bombay, Bombay

599-5-0
228-14-7

+ Credited in Dr. a/c State Treasurer for April 1892. HE

+ Balance on 30.5.91 as per Orders Bank pass book 14:

in accordance with the instructions contained in the Devan's Memorandum ~~of~~ dated 31 October 1891

The adjustments and withdrawals above mentioned amount to Rs 1,88,080-10-10 and leave a balance of Rs 5,406-13-2 out of the total advance of Rupees 93,487-8-0 referred to in para 1.)

The Devan's Batta Bill from January to end November 1891 amounting to Rs 2122 and a sum of ~~Rs 3284.13.2~~ X 2625.0-0 in Cash making in all Rs ~~5,406-13-2~~ 4747-0-0 are herewith forwarded.

In part adjustment of this balance Comptroller will arrange for the early adjustment of the several advances shewn in page 1 of the Abstract account herewith sent.

Yours

Under Secy

To The Comptroller.

in rationell of the return to Rs 654-13-2

2000 Pairs by Steam in Cash 625 Recovery made from Bill vide

500- due by Devan.
134 Add with Sir. N
15 0 Add Mr. Dr

649 00 to be received & remitted direct by Mr. Dr

Madras Account 1889

Coteacammund & Wynaad Acct - 1889.

Coteacammund Acct - 1891.

Bombay Account 1891

Receipts

Dates	Particulars	Amount.		
1889				
January	Amount placed in Madras Bank, Madras —	20,000	.	
February	do do —	30,000	..	
April	Amount placed in Madras Bank, Potacaumund —	5,037	8	
1891				
January	Amount deposited in Bank of Bombay, Bombay	50,000	..	
March	do do —	50,000	..	
April	do do —	19,500	..	
April.	Amount deposited in Madras Bank, Potacaumund	15,150	..	
	Amount received from Thachummi Nayer of Malabar (Vide Docket No A 3 31-3-91.	800	..	
		1,90,487	8	
	Add.			
	(1) Advance drawn from Hungyr Treasury Vide Docket No 6250/470 dated 8th January 1889	1,000	..	
	(2) do from Mysore District Treasury Vide Docket No 2026 dated 14th March 1889	200	..	
	(3) do do No 2124 dated 26th March 1889	300	..	
	(4) do do No 1 dated 2nd April 1889	500	..	
	(5) do do No.— dated 28th May 1889	500	..	
	(6) do do No 408 dated 5th July 1889	500	..	
	Add —			
		193487	8	

Expenditure

Date	Particulars	Amount
	I To be debited to Palace	
	(a) Madras account 1889	
	1. Cheques issued to Mr. A. Narasim Iyengar for Palace Expenses.	20,000-0-0
	2. Special Train Charges paid to Traffic Manager Madras Ry Comy.	2,138-1-4
	(b) Colaeaumund account 1889	
	Cheques issued to Mr. A. Narasim Iyengar for Palace Expenses	4,400-0-0
	(c) Colaeaumund account 1891	
	Cheques issued to Mr. A. Narasim Iyengar for Palace Expenses.	5,200-0-0
		31,738-1-4
	(d) Bombay account 1891.	
	1. Price of jewels purchased from Baroda jeweller.	19,500-0-0
	2. Paid for purchase of Ponies and Birds to Messrs. King and Co Bombay	1,500-0-0
	3 Amount of Cheques issued to Mr. A. Narasim Iyengar for Palace Expenses.	56,899-7-0
	4. Amount paid to Veerachand Deepchand for local Charities in Bombay Rs 4250-0-0 Rs 3381-14-0 charges	4,250-0-0
	5. Special train from Bombay to Poona	1,455-1-0
		83,354-8-4
		115,362 9 4
	Total amount to be debited to Palace	111,092 9 4

~~K~~ 3

Date	Particulars		Amount	
	II To be debited to Government Accounts.			
	(a) Madras account 1889			
	1. Cost of Stamped Cheque Book	1-9-0	1	9
	2. Commission on draft of Rs 3,000/- on Ooty Bank.	22-8-0	22	8
	3. Chief Secretary Mr. Vijayendra Row's pay for January 1889		1,000	"
	4. Amount Expended for office purposes as per detailed account ~~forwarded~~ hereunto attached marked C. ~~Secretary on 19th November 1890 vide~~ account for Rupees ~~2,700~~		~~2,294~~ 1669	~~6~~ 6 ~~5~~ 5
	(b) Cotacammund account 1889			
	1. Amount Expended for office ~~accounts~~ purposes as per detailed account attached marked D. furnished to Under Secretary on 19th November 1890 (vide account for Rs 380)		2,745	" 6
	2 Amount paid to Siddeswar Muller, ~~Publisher~~ of the English Translation of the Mahabharata)	to pay the State Subscription for 10 copies,	1,000	"
	3 Amount of Commission to Bank for remitting Rupees 5000, to Ooty		37	8
	(c) Cotacammund Account 1891			
	Commission paid to Bank for remittance of Rupees 15,000 from Bangalore to Cotacammund		150	"
	2 ~~th~~ Cheque Book		1	9
			6627	8 1

Date	Particulars	Amount		
		[illegible] 27	8	1
	3 To Mr. C. G. Brown, towards price of Kedda albums Vide Rec. A No. dy.	1,000	"	"
	4. Amount Expended for office purposes as per detailed account appended marked A herewith sent.	910	2	7
		[illegible] 537	11	6
	(d). Bombay account 1891			
	1 2 Dewan's pay for February 1891 as per receipted bill sent to Comptroller	[illegible] 5000	"	"
	3 Bank Commission and Stamped Cheques	207	4	0
	4 Amount spent for office purposes as per detailed accounts appended marked B	7757	2	3
	Total amount debitable to Govt.	[illegible]		
	III Recoverable advances as per list (21 502-1-9)	[illegible]	4	-
		4161	7	1
	IV Available amounts.			
	(a) Amount withdrawn by Comptroller from Madras Bank being balance of Rs 2 account	18137	13	8
	) Amount available in Madras Bank, Coty	5498-7	7	"
	(c) Amount transferred from Bank of Bombay to Madras Bank, Bangalore, Vide memo No. dated November 1891.	27,688	4	"
	(d) Cash herewith sent	[illegible] 159	"	3
		4781	13	2
		5,436	12	11

(General Serial No. 30).

189 1. 92 (5)

From

To The Comptroller to the ~~Officer in~~ the Govt. of Mysore

Dated 13th February 92

Despatched 16th

Received

C. n— Br 4
File No— S-9
Serial No— 102

Enclosures No

General No. 13026. See ur No. 708

His letter No. 4621 of 21st January 92

"

With reference to the above has the honor to state that out of the sum of Rupees 4,161-7 shewn as recoverable advances in para 4 of this Office No: 10764/605 of 4th January 92, the advances due by the Officials & Servants of this Office as well as those others that recovered by Amount as per list of this.

~~which~~ have this day
been received from
some of the Officials and
the auditor ~~the~~ herewith forwarded
in part adjustment
thereof

"Bon"

Inv
13/2/92
endorsed
Paymaster

Received

Requisitions No.

General No.
No.

the Bureau
[illegible]
Comptroller -
[illegible]

(General Serial No. 30).

(6)

1891.92

From

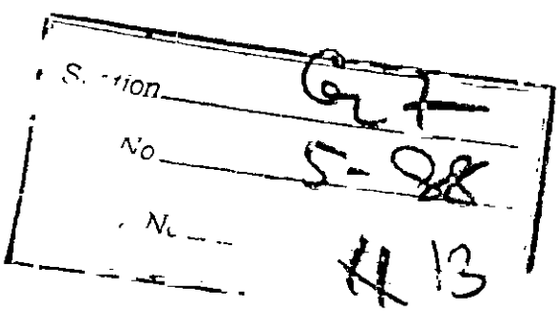
To The Comptroller
Rangoon

Dated 1 April 92

Despatched 2

Received

W A Pillai
a/Sir 2/April 92



Enclosures No.

General No. 16
No. 1

Newsmt
Paragraph
Requests
Refund
Rs 24-11
Duty
Paid

this letter No 6121 dated 31st January 1892

with reference to the above and in continuation of this Office No 13026/708 dated 13th February 1892 has the honour to forward herewith Rs (35-4-0) thirty five and annas four only being the amount recovered from the pay of certain Officials

and Levanto of this
office in February 92
part adjustment
of the ~~recoverable~~ ad-
vances referred to
in para 4 of this office
Pro: No 10764/608 & 8/4
January 92. Ack. acknowledgment is requested.

Bon

Mr W 1/4/92
Undersec

(7)

(General Serial No. 30.)

1891.92

From

To The Comptroller
Bengal

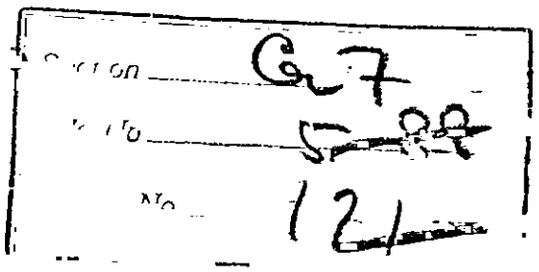
Dated 9th April 92

Despatched 14th May 92

Received

Enclosures No.

General No. 602
No 23



His letter No 4621
of 21st January 1892

With reference to the above and in continuation of this office No 16/1 of 1st April 1892, has the honor to forward herewith Rs 180-12-1 one hundred and eighty annas twelve & one only being the amount received from

Please note

8 Received by Manager as per list enclosed by Bengal Govt No 114-12-1
Received from the Bengal Govt on March 1892. 66-0-0

180-12-1

certain officials of this Office in respect of adjustment of the advances referred to in para 4 of this Office Pro: No. 10764/608 dt 4th January 92 and to request an acknowledgment for the same.

BO 4

Mtk 9/4/92

Undertaker

Mr Lowry's accts

Yeedeah ——— 1-2-0 ✓
Kumma Bollar — 2-4-0 ✓
L. Krishna Rao — 3-0-0 ✓
Sreenasa Murthee — 6-0-0 ✓
Abdul Rahaman 3-2-0 ✓
Papa ——— 10-0-0 ✓
V. Appeandy — 2-8-0 ✓
Srinevasa Rao — 4-0-1 ✓
Hayath Saib ——— 3-2-0
A. A. Anagrianum Rs 25-0-0
45? B. Ramakrishnadas 55-0-0
Ammiah, Dalayat 1-2-0

116-4-1
116-

1-1-1
1-8-1
114-1

Advanced in Jany 1889 at Chadras
to be received for transmission to
Treasury.

Madras 1887

Ramkrishna Rao	45-11-0	recovered 10-4-91
M Narain Rao	38-4-1	
	174-2-7	
Nyarendra Rao	41-3-4	
Pem Seshah	1-2-0	recovered
M Doraisami Iyer	5-8-0	
Carpenter Mestri	1-4-1	
S Manikyar	40-4-0	✓
Sivagnanam Mud	50-4-	recovered only 10 Rs

L. Ramappah — 15-11-4
Dalryet Seshayee — 5-4-4
Srinivas Moorthy — 6-11-0 recovered ✓
M V. Rao — 507-1-4
Nyneandi Mud 2.8.0 recovered ✓
Ramachary — 2-0-0
M Narain Rao 82.6-0
Talluk Nanjonda 4-11-1
Srinivas Rao (Deputy Mud) 4-11-1 received
Malhar Rao 6-14-7.

Mahomed Isaac
Sillador hay for Apl. 6-

Mahomed Hoosein
do 36-

Muneah Dalayat 1 - 2 - 0 recovered 10-1-91

S Krishna Row — 3 — 0 — recovered

D Shamaiah — 70 — " —

Devan 127 - 4 - 7

Ramkrishna Row 10 — " — recovered 10-1-91

abdul Rahman 3 — 2 - 0 recovered

Munna Folla ? 2 - 4 - 0 recovered

Sivaganandha 15 — " — recovered

Nyatto Sab — 3 — 2

Paupah — 10 — " — recovered

Sidda Sowa Row 2 - " - 6

Murari — 0 — 1 - 6

Desikachar 10 — " — "

M Doraisamy Pr 17 - 2 - 0

D. C. Mysore R.O.
D 6 July 1881 } 100 — " —

(8)

(General Serial No. 30.)

1892 93

From

To The Comptroller in Lunacy

Dated June 92

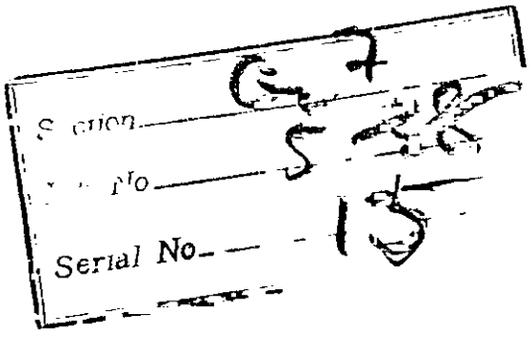
Despatched

Received

Enclosures No.

General No. 3794

No 180



His letter dated 4 62
of 21st January
1892.

With reference to
the above and a
Continuation of the
Office docket dated
602 of 9th Apl
23
1892, has the hon
to forward herewith
Rs (19—13—9) nine
annas thirteen & pie

sum only being the
amount recovered
from certain officials
of this Office on
part adjustment
of the advances referred to
in para 4 of this Office
Pro: no 1076 4/608 dated 4th
January 1912 and to
request an acknow-
-ledgment for the
same

Yours

Nov 1/6/12
Undersec'y

How much of these advances
still remains unadjusted?
Nov
1/6/12

Vide 15-16-17
are all to be recovered

(General Serial No. 30.)

(9)

1892 93.

From

To The Comptroller
on Duty

Dated 21st June 92

Despatched 23rd

Received

Enclosures No.

General No. 5274

No. 234.

Section C.F.

File No 5 C 8

Serial No. 16

His letter No 6621 D/
21st January/92.

With reference to the
above and in conti-
-nuation of this Office
docket No 3794/150 D/
1st June/92, I have the
honor to forward herewith
R/ (53-10-7) bills three
annas ten & pies seven
only being the amount
recovered from certain
officers of this Office
on last adjustment
of the advances refe-

in favour of this Office

Rec'd 21/6 4 6/4 5
608

January 92, and to

request an acknow-

-ledgment for the

same

Bon

Mark
21/6/92

Undecided

(General Serial No. 30).

OFFICE OF THE DEWAN OF MYSORE
3689
28 JUN. 92
648

HUZUR TREASURY, BANGALORE
JUN. 92

(10)

1892

From

To The Chief Secretary
to the Govt. of Mysore

Dated 27
Despatched } June
Received

Section — G 7
No — 5 96
Serial No. — N 57

Enclosures No.

General No. 454
No.

Sir,

In acknowledging the receipt of Rs 53-10-0 forwarded with your No. 527/28 dated the 21st instant I have the honor to state that the same has been credited to "Advances Recoverable" in part adjustment as desired.

I have the honor to be
Sir,
Your most obdt servt

Treasury Officer
1. State H. Bgy.

1892-93.

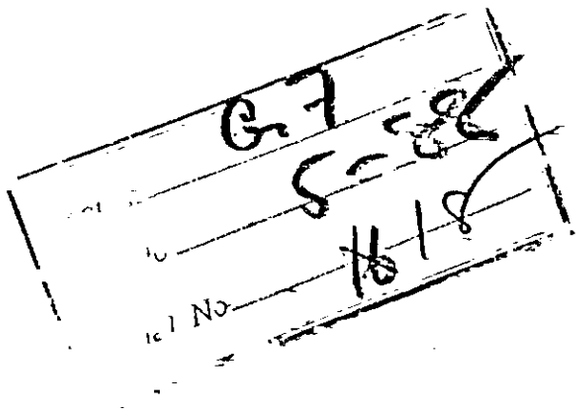
(11)

To

The Comptroller
in Durga.

No 1675
G405-92
dated 29 July 1892
2-8

Enclo: No 2 15/-



His letter No 4621 d
21st January 1892.

With reference to the above and in continuation of this Office docket No 5274/234 dt 21st June 1892, has the honor to forward herewith Rs (15) fifteen only being the amount received from certain servants of this Office in part adjustment of the advances referred to in para 4 of this Office Rev No 6076/4 dt 4th Jan 6 Oct

and to request an acknowledgment in the same

Bon
Draft
Approved 29/12/92

(General Serial No. 30.)

189

From

The Chief Secretary
to the Dewan of Mysore.

To

Dated

Despatched

Received

Enclosures No.

General No.
No.

Draft for Mr. Hamm

References to be marked.

1892-93

(12)

To

The Comptroller
in Sydney

No: 4788 / 11144-92 of 22-9-92

His letter no 4621 of
21st January 1892.

With reference to the
above and in continuation
of this Office docket
no 1695 / G.405-92 of 29th
July 92, has the honour
to forward herewith
one sovereign and four
annas (1/4) only being
the amount received
from a servant of
this Office in part ad
justment of the advances
referred to in the

Section G7
No 5 - 26
No. 19

Master Shipwright
Dockyard

4 of this Office Pro:
No 0764 of 4 5
608
January 92 and to
request an acknow-
-ledgment for the
same -

(General Serial No. 30.)

189

From

The Chief Secretary
to the Dewan of Mysore.

To

Bgn

D/f

Dated

Despatched 19/2/92

Received Endorsed

Enclosures No.

General No.
No.

References to be marked.

Financial Serial No. 107.

To *Government of Mysore* *Dr.*

My Batta or Mileage whilst absent from Head-quarters during the months of *January* and *March 1891.*

From			To			No. of Miles travelled.	No. of Days halted.	Rate of Batta or Mileage.	Amount.			Remarks as to object of journey in each case.
Date.	Date and Hour of Starting. A. M. or P. M.	Name of Station.	Date.	Date and Hour of Arrival. A. M. or P. M.	Name of Station.				Rs.	A.	P.	
1st		Melkote to Mysore				30						
2nd	7.25 A.M.	Mysore	2nd	1.45 P.M.	Bangalore	85 3/4						etc Batta charged as actual simple expenses have been debited to Govt.
14"	5.45 P.M.	Bangalore	14"	7.36 P.M.	Tumkur	43						
15"	10.30 A.M.	Tumkur	15"	7.50 A.M.	Harihar	167						
16"	10 A.M.	Harihar	17"	9.35 A.M.	Poona	415/2						
19"		At Poona										
January 1 to 9		March at Bombay										
March 10	P.M.	Bombay	11"	6.30 A.M.	Poona	119						
Do —	8.50 A.M.	Poona	12"	10.20 A.M.	Davengeri	424						
Do —	5 P.M.	Davengeri	13"	7 A.M.	Bangalore	202						
" —	5 P.M.	Bangalore	14"	Midnight	Mysore	85 3/4			10	..	..	
18"		At Mysore					4		40	..	..	
19"	7.25 A.M.	Mysore	19"	1.45 P.M.	Bangalore	85 3/4			10	..	..	
22"		At Bangalore							..	..	..	
23d	4.55 P.M.	Bangalore	23d	8.8 P.M.	Mysore	85 3/4			10	..	..	
27"		At Mysore					4		40	..	..	
28"	7.25 A.M.	Mysore	28"	1.44 P.M.	Bangalore	85 3/4			10	..	..	
1st		At Bangalore					3		..	..	..	
		Total Rs.....				Carried over			120	..	..	

Countersigned for Rs.

Date

I certify that I maintained camp equipage during the period for which full daily halting allowance is claimed in this bill.

I also certify that I travelled on this Railway journey by the 1st class.

From			To							
Date and Hour of Starting.		Name of Station.	Date and Hour of Arrival.		Name of Station.	No. of Miles travelled.	No. of Days halted.	Rate of Batta or Mileage.	Amount.	Remarks as to object journey in each case.
Date	A. M. or P. M.		Date.	A. M. or P. M.					Rs. A. P.	

Financial Serial No. 107.

To *Government of Mysore*

Dr.

My Batta or Mileage whilst absent from Head-quarters during the months of *August 1891* *Aug*

From			To			No. of Miles travelled.	No. of Days halted.	Rate of Batta or Mileage.	Amount.		Remarks as to object of journey in each case.
Date.	Date and Hour of Starting. A. M. or P. M.	Name of Station.	Date.	Date and Hour of Arrival. A. M. or P. M.	Name of Station.				Rs.	A. P.	
1891					Brought forward				120	.. ..	
3rd		At Bangalore								.. ..	
4"	1.56 P.M	Bangalore	4th	8.8 P.M	Mysore	85 3/4	..	..	10	.. ..	
4"		At Mysore									
15"	Evening	Mysore	16th	Morning	Ootacamund		10	10	100	.. ..	
30"		At Ootacamund					..	..	10	.. ..	
1 to 16th		At Ootacamund					15	10	150	.. ..	
17th	1.0 P.M	Ootacamund	22nd	6.30 A.M	Bangalore		16	10	160	.. ..	
		One 1st class Compartment from Metapallium to Bangalore							72	.. ..	
25th		At Bangalore								.. ..	
26"	1.56 P.M	Bangalore	26th	8.8 P.M	Mysore	85 3/4			10	.. ..	
29th		At Mysore					3	10	30	.. ..	
30th	7.25 A.M	Mysore	30th	1.40 P.M	Bangalore	85 3/4	..	..	10	.. ..	
1st		At Bangalore					1	10	10	.. ..	leaving camp for Mysore
1st	Noon	Bangalore	1st	5.40 P.M	Mysore	85 3/4			10	.. ..	
		At Mysore					3	10	30	.. ..	
	6.45 A.M	Mysore	5th	Noon	Bangalore	85 3/4	..	..	10	.. ..	leaving camp for Mysore
		At Bangalore					2	10	20	.. ..	
	1.56 P.M	Bangalore	8th	8.8 P.M	Mysore	85 3/4	..	..	10	.. ..	
		At Mysore					22	10	220	.. ..	
31st		At Mysore					31	10	310	.. ..	
1st Sept	7.25 A.M	Mysore			Bangalore				10	.. ..	
		At Bangalore Total Rs.....									
					Carried over				1302	.. ..	

Countersigned for Rs

I certify that I maintained camp equipage during the period for which full daily halting allowance is claimed in this bill.

I also certify that I travelled on this Railway journey by the 1st class.

Date.

From		To						
Date and Hour of Starting.		Name of Station.	Date and Hour of Arrival.		Name of Station.	No. of Miles travelled.	No. of Days halted.	Date of Halts or Mileage.	Amount	Remarks as to object of journey in each case.
Date.	A. M. or P. M.		Date.	A. M. or P. M.					Rs. A. P.	
					Brought forward				1302 - -	
Sept 1891										
to 3rd		At Bangalore								
4th		Bangalore			Mysore				10 - -	
to 13th		At Mysore					9		90 - -	
14th		Mysore			Bangalore				10 - -	
to 20th		At Bangalore								
21st		Bangalore			Mysore				10 - -	
to 30th		At Mysore					9	10	90 - -	Pay
October 1st to 31st		At Mysore					31	10	310 - -	
November 1st to 15th		At Mysore					15	10	150 - -	Pay
16th		Mysore			Nr Kheddalamp				10 - -	
to 22nd		At Kheddalamp					6	10	60 - -	Pay
23rd		Kheddalamp			Mysore				10 - -	
24th to 30th		At Mysore					7	10	70 - -	
					Total Rs.....				2122 - -	

Rupees Two thousand, one hundred and twenty two only

Countersigned for Rs.

Date

Audit Stamp.

I certify that I maintained camp equipage during period for which full daily halting allowance is claimed this bill.

I also certify that I travelled on this Railway journey by the 1st class.

Contractor / Accountant
Mysore

Date 3rd December 91

Mysore Government Central Press, Bangalore.—23-12-89.—2,5

Financial Serial No. 107.

Government of Mysore

To

My Batta or Mileage whilst absent from Head-quarters during the month of

From			To			No. of Miles travelled.	No. of Days halted.	Rate of Batta or Mileage.	Amount.		Remarks as to journey in cc
Date and Hour of Starting.		Name of Station.	Date and Hour of Arrival.		Name of Station.						
Date.	A. M. or P. M.		Date.	A. M. or P. M.					Rs.	A. P.	
1891 January		Attikuppa			Inclkota	15		4/6/-	5	10 0	
Do.		Inclkotta			Mysore	32		Do.	12	0 0	
Do.		Mysore			Bangalore by Railway double 1st class				10	12 0	
		Bangalore									
		Bangalore			Tumkur Single 1st class					11 0	
		Tumkur			Harihar do				6	8 0	
Do		Harihar			Poona do	0	0	0	25	15 0	
8, 9/91		Halt at Poona				0	3	3 1/4	9	0 0	
January 91		Poona			Bombay				7	7 0	
30	Do.	Halt at Bombay				0	10	3 1/4	30	0 0	
		Halt at Bombay				0	24	3 1/4	72	0 0	
		Halt at Bombay				0	1	3 1/4	3	0 0	
		Bombay			Bangalore Double 1st class				93	2 0	

Total Rs.....

Countersigned for Rs.

Date

Stamp.

I certify that I maintained camp equipage during the period for which full daily halting allowance is claimed in this bill.

I also certify that I travelled on this Railway journey by the 1st class.

Date

From		To		No. of Miles travelled.	No. of Days halted.	Rate of Batta or Mileage.	Amount.		Remarks as to object of journey in each case.
Date and Hour of Starting. Date	A. M. or P. M.	Name of Station.	Date and Hour of Arrival. Date	A. M. or P. M.	Name of Station.				Rs.	A. P.	
30th March		Bangalore			Mysore double 1st class				10	12 0	
5th to 14th April		Halt at Mysore					10	3/-	30	0 0	
15th do		Mysore			Bangalore				10	12 0	
26th May		Bangalore			Mysore do				10	12 0	
27th do		Mysore			Bangalore				10	12 0	
14th July		Bangalore			Mysore do				10	12 0	
15th do		Mysore			Bangalore do				10	12 0	
17th do		Bangalore			Mysore do				10	12 0	
19th do		Mysore			Bangalore do				10	12 0	
29th September		Bangalore			Mysore do				10	12 0	
30th do		Halt at Mysore							10	12 0	
18th to 21st October		do					4	3/4	3	0 0	
22nd do		Mysore			Chamrajpatam		21	3/4	63	0 0	
23rd to 31st		Halt at Mysore			by road and back		10×2	-/14/-	7	8 0	
1st to 30th November							9	3/4	27	0 0	
							30	3/4	90	0 0	
									599	5	

Total Rs....

Countersigned for Rs. (599-5-0) Five hundred and ninety nine and annas five only.

Date

Audit Stamp.

The batta charged for the halts made for more than ten days at one place is sanctioned

(Signed) A. Sreenivasa Charlu

I certify that I maintained camp equipage during the period for which full daily halting allowance is claimed in this bill.

I also certify that I travelled on this Railway journey by the 1st class.

Bangalore Date 21-12-91

(Signed) M. Narain Rao

Under Secretary

Mysore Government Central Press, Bangalore.—23-12-89.—2,50

A

Fern Hill

Octacommund.

16th May 1891.

Received from N. Sivaprannum Mudaliar, Rupees 910 – 2 – 7 for payment to certain Firms for purchases made on account of Government as noted below:-

Messrs Oakes & Co. for Awdry	Rs: 155 – 8 – 0
Hospital Account	30 – 9 – 4
Auction Bill of Awdry	39 – 12 – 0
Awdry House Account	464 – 2 – 0
Mowbray Account	220 – 3 – 3
Total Rs.	910 – 2 – 7

S/ M. Arumugam Mudaliar

Overseer In charge

B/ Bombay 2/ Account, 1891

Charges to be debited to Govt

5/1/91	Telegram to Dy Comr Chittaldroog	0	9	
	do to do	3	6	0
8/1/91	do to Dharwar	3	14	0
	do to Harihar	0	8	0
	Do to Tumkur	0	8	0
	Do to Mysore	1	1	0
	Do to mysore	1	8	0
9/1	do to Harihar	0	8	0
10/1	Do to Bombay	2	4	0
11/1	Do to mysore	1	12	0
12"	Do to Tumkur	0	8	0
"	Do to mysore	2	2	0
"	Do to Harihar	1	0	0
10"	Do to Mysore to H.H.	5	2	0
	Do to H. RamaRao Bombay	2	4	..
	Do to Narshima Iyngar at mysore	2	14	..
	Do to Kesavarao naida at Dharwar	0	8	0
	Do to Dy Comr Tumkur	1	0	0
	Do to Traffic manager Dharwar	1	14	0
	Do to RamaRao Bombay	0	15	0
11th	six quilt beds	26	..	..
14th	Telegram to M. KrishnaRao to send Elephant Kedda albums	2	8	..
	Steel office Box for Dewan	8	8	..
15	Railway fare to Peon Abdulla from Tumkur to Bangalore	0	7	3
	Do to Lascar Govindu	0	7	3
	Telegram to A. Sivagnana Moodaliar	0	8	0
		72	..	..

16	Telegrams to Editors Bangalore & Madras papers & to Under Secretary about news papers	Rs.	10	0
	Milk at Londa junction	"	8	
	Telegrams to Ramakrishna Rao at Poona	4	0	0
16	Telegram to station master at Walhe for milk	2	0	0
	Telegram to Chief of Jambhoti	5	12	0
	Telegram to General Traffic manager G.I.P. Railway	2	0	0
	For Indian Bradshaw	0	8	0
20/1/91	To Mr A. Narsim Iyengar for presents to Railway officials at Bombay	2	0	0
	Do Do for news papers	0	12	0
	To one copy Bombay Gazette for Dewan Bahadur	0	4	0
21/1/91	Excess Railway fare for office Boxes	2	2	0
	For Carriage of office Boxes from Rly station at Bombay.	0	12	0
	Phenyle for Bath Rooms	0	8	0
20/1/91	Coach hire to Bank & other places	4	8	0
	Telegram to Mysore regarding H.H.'s arrival at Bombay	1	0	0
	Telegram to Dy Comr of Chitaldroog and Hassan	1	14	0
	Telegram to Mr A Ramachandra Iyer	1	0	0
		32	2	

28/1/91	To Kakibhai Padamsi for red Baize - vide Receipt	322	7	0
	Carriage hire for going to D.P.W. Secretary's office	3	12	0
	Dealwood Box		0	0
	Railway fare for Singri from Bangalore to Harihar	2	3	3
	Memorandum regarding Increase to Civil list	16	8	0
	One pair of Scissor	0	8	0
	Gum and needles	0	4	0
	Present to Boatmen	1	0	0
	Charity	1.	4	0
	Postage on a bearing letter.	0	1	0
	To. H. Ramarao for Railway fare for Tents received from Jubbalpore	119	14	0
16/2/91	By fare to Peon Garuda from Bombay to Bangalore	9	4	9
20/2/91	Purchase of Office Stationery Quill pens, Penholders - Pencils - Envelopes, Note Paper, Foolscap Paper Six glass inkbottles - Pins Tape	8	2	9
	To H Ramarao for Sumptuary charges vide separate Bills	645	10	6
14/2/91	Telegram to Col: Mayath		3	0
15/2/91	Telegram to Captain Newmarch	1	1	0
		1134	9	3

22/1/91	One Pocket Book for Dewan Bahadur	5	0	0
	Note Paper and Envelopes	3	0	0
	Discount on a one hundred Rupee Madras Note	0	4	0
	Pocket Diary	0	14	0
	Paid for a money bag to Bombay Bank	0	2	0
	Coach hire to Bank and other places	4	0	0
23/1/91	Telegrams to Census Supt and Dy Comrs of Kadur, Chitaldroog and Tumkur about the classification of Lingayats	25	12	0
24 "	Telegram to Col Bowen	3	8	0
27 "	To Karimali Khakibhai Padamsey for having tents pitched, *furniture for tents &c (vide his Bill) (6 cots, 6 chairs, 2 Easychairs, 6 pieces Camp tables, 4 Commodes)	220	0	6
27/1/91	For Carbolic Powder & Sulpher	0	12	0
25/1/91	Bearing charge for parcel containing Mallika dress	2	0	0
27/1/91	Telegram to D.P.W. Secy	5	4	0
	Cart hire	0	8	0
	Charity to Brahmin	1	0	0
	Note Books	3	0	0
	Note paper	0	7	0
28/1/91	Telegram to Col Bowen	3	0	0
	Telegram to Col Bowen	3	4	0
		281	11	6

16/2/91	Telegram to Col Grant		0 0
24/2/91	Telegram to the Resident	2	2 0
	Telegrams to Traffic manager Dharwar and Sudore Prince ministers	4	6 0
	Telegram to Mr R.R. Subbarayar Mysore Palace —	1	8 0
26/2/91	To Karim alli Khaki Bhai Padamsi on account of hire of Carriage for Dewan Bahadur —	300	0 0
	do do Resident —	70	0 0
	Pay of Private Secretary for the month of February 1891. vide receipt Bill attached —	250	0 0
	Telegram to Dharwar	1	10
2/3/91	Telegrams to Chief Sec'y and Dy Com'r Chitaldroog —	7	12 0
2/3/91	Do to Traffic manager S.M.R. —	2	4 0
	To Jaffer Suleman on account of Carriage for Dewan Bahadur —	10	0 0
3/3/91	Telegram to Traffic manager S.M.R	2	8 0
	do do do —	4	8 0
4/3/91	Postage on an insufficiently Stamped Cover —	0	1 0
24/2/91	Telegram to Traffic manager Dharwar S.M.R	1	6 0
1/3/91	Telegrams to Mr Thum "The Chi	5	9 0
		LL.	10

3/3/91	Telegram to Col Campbell	2	2	0
	Do Under Secretary	1	6	0
4/3	Do Resident	4	2	0
Do	Do Chief Secretary	4	0	0
5/3	Preso. Telegrams	3	0	0
	Telegram to Under Secretary	1	10	0
	Do Councellors	3	1	0
	Dewan Bahadur's Carriage hire Bill. Paid to Lndda. Ibrahim Bombay	90	0	0
6/3	Telegram to Mr Thumbuchettiar	2	0	0
2/3	Do Traffic Manager S.M.R	6	0	0
10/3	To Hindupur Ramarao for Sumptuary charges at Bombay	730	6	3
	Lndda Ibrahim's Carriage Bill from 8 march to 10 " March	30	0	0
	Cart hire for vessels from Addiwalles Bangalow to Rly station	0	8	0
	Railway fare for 2 servants Bombay to Poona & return	7	1	0
	Cart hire from Poona Railway station to H.H. Agakhan's Bangalow	0	6	
	Firewood, Ghee, Sugar, vegetables &c	4	8	6
		890	3	6

Puchetta
& Seal

	Cart hire at Bombay from Adenwalla's to Rly station		0	6 0
	Paid for Luggage from Victoria Terminus to Poona		0	12 0
	To Bajaba for cleaning Bungalow at Poona		5	0 0
	One steel Trunk			9 0
	Black Leather Portmanteau		10	0 0
	Brief Bag white leather		7	8 0
5/3/91	Carriage hire: to victoria station		1	4 0
	Telegrams { M. KrishnaRao's account }		8	0 0
	Present to gate keeper waterworks Malabar Hill		0	8 0
	Carriage hire from Mahalakshmi Rly station - paid to G.I.P Railway Clerk		0	8 0
	Carriage hire to W. Thivari		1	0 0
	One steel Trunk for office use		15	8 0
	Railway fare for M. Krishnarow from Bombay to Poona		3	12 0
	Presents at Walkeswara Temple - Malabar Hill -		1	0 0
	Presents to Coachman		2	0 0
	Carriage hire		0	12 0
	Tram charge for peon carrying a letter			

	Registration charge for letter	0	4	0
	Present to Hassan Khan	4	0	0
1/3/91	Telegram to Bangalore Census Superintendent	1	2	0
3/3/91	Traffic Manager S.M.R	2	14	0
	do do	2	8	0
	do to Mysore	2	8	0
	Do Dy Comr Chitaldrug	0	10	0
28/2/91	Do to Madras	2	0	0
	Do Mr Brook Legatt Mercara	0	9	0
26/2/91	do to Mysore	3	8	0
	do to Bangalore Mr Chumbrichettiyar	1	4	0
27/2/91	do Chief Secy Bangalore	1	2	0
26/2/91	Do Bangalore	4	12	0
28/2/91	Do Do Chief Secy	1	10	0
Do	Do Station master Poona	2	0	0
Do	Do Traffic Manager S.M.R	2	6	0
5/3/91	Press Telegram given by the Private Secretary	5	0	0
25/2/91	Telegram to Palace Comptroller about size of Elephants	1	12	0
5/3/91	Do to Dy Comr Chitg	1	0	0
7/4/91	Do Sivaprasam Moodr Mysore	1		

15/1/91	Telegram to Bangalore ——	2	8	0
16/1	Do Do ——	0	13	0
	Do to Mysore ——	1	6	0
	Do to Belgaum ——	3	12	0
	Do to Mysore ——	1	0	0
	Do to Bangalore ——	0	8	0
	Do to Madras ——	1	5	0
17/1	Do to Bombay ——	2	0	0
20/1	Do to Chitaldroog ——	0	13	0
	Do to Hassan ——	1	1	0
	Do to Mysore ——	1	0	0
21/1	Do to Bangalore ——	1	0	0
22/1	Do to Bangalore ——	0	14	0
	Amount of carriage hire incurred when going to Bombay Bank & other places on Govt Business ——	15	0	0
	Add.	20	0	0.
	Per Mr. Tivaris account appended.			
	1. Telegraph charges ——	17	0	0.
	2. Railway fare for Dewan from Bombay to Poona, as well as for his servants, office boxes, Luggage and crockery —	184	10	0
	3. Cart & Coaly hire	29	11	6.
	4. Miscellaneous including presents —	23	12	0.
	Per Mr. Ramkrishna Rao's account.			
	Hire of carriage at Poona on 17th & 18th Jans. & 11th March 1891 ——	14	8	0
	Charity to a Brahmin	10	0	0
	Total	3,507	2	3.

'D'

Brought forward —	3,507	2	3
Add. amount paid to Veerachand Deepchand by cheque for local charities Via Bombay	4,250	0	0
Grand total	7,757	2	3

B

Madras Account

Detailed account for the undermentioned advances drawn on account of Madras Trip.

1. Drawn from the Huzur Treasury vide docket No $\frac{6250}{473}$ 28-1-89. — Rs 1,000
2. By a cheque on the Bank of Madras from Dewan Bahadur — 200
3. By on the Bank of Madras, from Dewan Bahadur — 1,500

Total Rs 2,700.

Total Advances Rupees Two Thousand Seven Hundred only with Eighteen Vouchers and a pay bill of Mr. Narain Rao & Mr. Dorasawmi Iyer for Jan'y 89.

	Date	Particulars	Amount Rs as P.	
1.	8-1-89.	Drawings for 15 Palace Horses from Bangalore to Madras and return @ Rs 82-2-0 for three Horses.	4 10 10	Debitable to Palace.
2.	—Do—	Drawings for 11 Palace Syces and Coachman @ Rs 1-11-5 each from Bangalore to Madras	18 13 7.	—Do—
3.	—Do—	Drawings for Dewan Bahadur's three horses from Bangalore to Madras & return	82 2	
4.	—Do—	Drawings for Dewan Bahadur's Coachman from Bangalore to Madras	1 11 5	
5.	—Do—	Drawings for three Palace Carriages @ Rs 41-1-0 each from Bangalore to Madras	123 3 0	—Do—
6.	—Do—	—Do— for Dewan Bahadur's Carriage	41	
7.	9-1-89.	Eight 3d Class tickets from Bangalore to Madras for Palace servants	18 4	
	10-1-89.	Six 1st Class Railway tickets to Dewan Bahadur from Bangalore to Madras	126 0 0	Vide Voucher No 1.
9.	10-1-89.	Telegram to Mr. Veedyanathia Iyer Madras, from Cooksram Ry Station	1 8 0	Vide Voucher No 2.
		Carried forward	823 4	

		Brought forward		823	5½	
10.	12-1-89.	Telegram Dwc Leonard, Bangalore.		2	8½	Vide.
11.	Do	Do		2	12	Do
12.	Do	Two copies of Madras Mail purchased at Railway Station				
13.	Do	Candles				
14	Do	Sealing wax				
15.	14-1-89.	Three first Class Railway Return tickets from Madras to Bangalore for Dewan Bahadur		96		
16.	Do	Five third Class Railway tickets to peons following Dewan Bahadur from Madras to Bangalore		11	6	Not passed for in the Batta Bill
17.	Do	Cart & Jutka fare for Dewan Bahadur's luggage from Branson House to Central Station, Madras		"	11	"
18.	16-1-89.	One Copy of A.L.V. Diary for office use		"	10	"
19.	21-1-89.	Dramage to peon in charge of office papers from Madras to Bangalore		1	11.6	not charged for in the Batta Bill.
20.	Do	One gun bottle, 2 Duke Standard & Six pencils		"	11.6	Vide Konakerdoo
21.	26-1-89.	500 Envelopes with red seal on the flap from Messrs Vest & Co, Madras		10	2	Do not
22.	Do	One dozen large envelopes for Karaita from Messrs Muthusawmy & Co		2	4	Do No 7.
23.	1-2-89.	Jutka fare from Branson House to Madras Bank & back (to cash a Govt cheque)		"	7	"
24.	Do	Telegram to Mysore		1	"	" Do No 8
25.	Do	Paid to Masalchi Subba of the Dewan's office for a 3d Class Ry fare from Bangalore to Madras		2	4	6 Not charged in Batta Bill
26.	7-2-89.	For 2 Postage on a cover addressed to Dewan Bahadur			2	
27.	Do	Jutka fare from Branson House to Madras Bank, Paper Currency office & back			8	6.
28.	7-2-89.	For 4 postage on a Cover addressed to Chief Secretary			4	
		Carried forward		959	7	4

		Brought forward		959	7	6
29.	8-2-89.	Telegram to Under Secretary, Bangalore		4	4	" Vouchers No 9.
30		Trainage & Luggage charges upon Sealeable for taking two horses & Office papers from Madras to Bangalore		2	8	
31	— Do —	Toll gate fee for a Sowar to & fro Dewans Bungalow from Branson House		"	1	
32	18-2-89.	Jutka fare from Branson to Central Station Madras, for Dewan Bahadurs luggage		"	2	
33.	14-2-89.	Telegram to Under Secretary, Bangalore		1	2	" Vide Vouchers No 10
34		Paid to Mrs Morgan on account of ground rent for picketting elephants that arrived from Calcutta		36	"	" — Do — Voucher
35.		One springhandle elastic blotter for Dewan Bahadurs Table		2	8	" — Do
36.	19-2-89.	Telegram to Bangalore		2	10	" — Do — 13
37.	Do —	— — Do		1	4	" — Do — 14
38.	— Do —	Cooly paid for carrying stationery Calendars &c from Messrs Addison & Co purchased for Office use		2	"	
39	— Do —	Ropes for packing Office boxes		8	"	
40.	Do —	Cart hire for Dewan Bahadurs luggage from Branson House to Railway Station		8	"	
41	Do —	Trainage from Madras to Bangalore to				
		Singri Masalchi		2	4	6 Not charged
		Gollur Ranjunder Dalayet		2	4	6 for in the
		Anthone Lascar		2	4	6 Batta Bill.
		Naga		2	4	6
42.	20-2-89.	Cart & Cooly hire for Office Record boxes from Branson House to Railway Station Madras				
43.	Do —	Luggage charges for Do		27		
44.	21-2-89.	Cart & Cooly hire for — Do — at Bangalore				
45.	3-3-89.	Paid to Mr Veedyanatha Iyer for trainage from Madras to Bangalore for the following				
		Carried forward —		1046	7	6

		Brought forward —		10,46	7	6
		1. Vicdyaluiga Dyer, Haricbat		1	11	5
		2. Papa Dalayat		1	11	5
		3. Hyath Khan, Dalayath		1	11	5
		4. Kumruddin, Dalayat		1	11	5
		5. Narasa, Dalayat		1	11	5
		6. M. Ranginda, Dalayat		1	11	5
		7. Kaseem Khan, Dalayat		1	11	5
		8. Subba, Masalchi		1	11	5
		9 to 12. Four Police Constables		6	13	8
		13. Hanma, Dalayat		1	11	5
46.	5-3-89.	Cart, Cooly & Luggage charges for a stationery box from Bangalore to Mysore		4	15	"
47	6-3-89	Six first Class Railway tickets for Dewan Bahadur from Bangalore to Mysore		48	6	"
48.	-- Do	Cart & Cooly hire for office boxes for being brought to the Railway Station from Dewan's Bungalow at Bangalore & weighed		2	8	"
49.	Do	Luggage charges for — Do — from Bangalore to Mysore		31	"	"
50	- Do	Railway charge for Dewan's luggage		3	8	"
51	— Do	Telegram to Mr Narasimmiengar, Mysore		1	"	"
52	Do	Cartage for office boxes at Mysore		1	6	"
53	7-3-89	Travelling from Bangalore to Mysore for Dewan's private Servant		1	2	"
54.	Do	Pass for a 3d Class Railway ticket from Bangalore to Madras to —				
		1. Vicdyaluiga Dyer Haricbat,		2	4	6
		2 Mysore Munjunda, Dalayat,		2	4	6
		3. Ramaiah Row, Dalayat		2	4	6
		Total —		1,169	6	5

Not charged for in the Batta Bill.

Vouchers

Not charged for in the Batta Bill.

A.

Advances recovered -

Salaries of Camp Officers & officials disbursed at Madras —			
Private Secretary to the Dewan, Pay for January/89.	250	"	Vide pay bill to be forwarded.
Mr Narasimha Row, Asst Commr, Dewan's office — Do —	250	"	— Do —
Pay of officials as per list annexed —	625	"	This amount will be shown

Advances to be recovered.

Mr. B. Ramakrishna Rao —

	11 - 1 - 89	10 —		
	14 - 1 - 89	35 —		
			45	

2 Mr. Ugrasain Rao ~~Clerk & Secretary~~

	14 - 1 - 89	20 —		
	21 - 1 - 89	5 —		
	15 - 2 - 89	5 —		
	18 - 2 - 89	5 —		
	18 - 2 - 89	3 —		
	~~15 - 2 - 89~~	~~5~~	38	

3 Clerk Secretary — 14 - 1 - 89 — 32 —

8 - 3 - 89 — 5 — 1 —

8 - 3 - 89 — 1 — 2 —

41 3

4 Sockalu 11 - 2 - 89 — 1 2

5 Private Secretary 18 - 2 - 89 — 8 —

5 —

5 8

6 Carpenter Ammiappa — 1

7 Gopalnayak 20 - 2 - 89. 40

8 Mr. Varadaimmenayak, Durbar Bakshi

For Blue Books — 9 — 4 —

Toll gate fee — 6 —

9 10

9 A. Suraganna Avadi — 50

Total C 231 7 6

Abstract.

Total amount to be charged to Contingencies A 1169 5

Total amount of advances recovered B 1125 — —

To be accounted for D 174 7

Total — 2,700 0 0

Total Rupees Two Thousand Seven Hundred only. A + B + C + D

Ramachandra

13 - 11 - 90.

13/11/90

Map

Expenditure

Camp

Detailed Account of 8 the Do

Office for the following advances drawn —

From the Mysore Dt Treasury vide docket No 20267 14-3-89. ✓200—0—0.

5-10 2124 of 26-3-89. ✓300—0—0.

——— Do - 1 of 2-4-89. ✓500—0—0

From Rai Bahadur A Narasimmiengar, Durbar Bukshi, on 23-4-89- 300—0—0

From Dewan Bahadur by Cheque No 3 on Madras Bank, Poly, on 2-5-89- 300—0—0.

From ——— Do ——— No 4 ——— Do ——— on 8-5-89 1,000—0—0

From Rai Bahadur A Narasimmiengar, Durbar Bukshi on 20-5-89- 200—0—0.

From Mysore District Treasury on 28-5-89 Camp No 4. ✓500—0—0.

From ——— Do ——— vide docket No 40 of 5-7-89 — ✓500—0—0.

Total — 3800—0—0.

Total Advances Rupees Three Thousand Eight Hundred only with Error Hundred & Eighty Five Vouchers.

No.	Date	Particulars	Amount.	
		February 1889		
1.	13	Blue-black Ink, Vinegar, Sealing wax &c for the Camp Office at Madras —	2 5	vide Voucher No 1
2.		Telegram to Trivandrum	6	Do No 2
3.		Telegram to Cotacamund.	3 14	Do No 3
4.	7	Telegram to London	13 12	Do No 4
5.	8	Rupees for packing Office Record Boxes	4	Do No 5
6.	9	Telegram to Mysore	1	vide Voucher No 6
7.		Cart hire to Carry Record boxes from Office to Railway Station in Bangalore	10	Do No 5
8.		——— Do ———		
		from the Secretary's house to Railway Station in Bangalore —	6	vide Voucher No 5
9.		Coolly to Porters at the Railway Station —	4	Do
10.		Luggage charges for Office Record Boxes from Bangalore to Mysore —	8	Do
11.		Cart hire to carry the above boxes from Railway Station to Office at Mysore ———		Do
12.		Cost of fetching a Swiss Cottage tent near Dewan's New Bungalow at Mysore	2 6	vide Voucher No 7

Carried forward 38 11

March 89.		Brought forward —	38	11	"	
13	12	Telegram to Bangalore —	2	8	"	Do Voucher No 8
14		—— Do ——	1	6	"	Do No 9
15		For Repairing Record Boxes	1	4	"	Do No 10
16	13	One double blade pen knife for Asst Commr, Devan's Office. ~~Dewan Bahadoor Table.~~	"	14	"	
17		Telegram to Bangalore	2	2	"	Do No 11
18		Telegram to Hunsur	3	"	"	Do No 12
19		Anandasram Sanskrit Series Nos 5 & 6	1	6	"	Do No 13
20		Telegram to Hunsur	5	"	"	Vide Mr V Naidu's Acct & Voucher No 5
21		Repairing Record Boxes of the Camp Office	1	"	"	Do 14
22	17	Telegram to Cotacamund	2	4	"	Vide Voucher No 15
23		—— Do ——	2	2	"	Do No 16
24		—— Do —— to Bangalore	2	"	"	Do No 17
25	18	Six yards of Duffer Cloth	1	"	"	Vide Mr V Naidu's Acct & Voucher No 4
26	19	Cost of pitching a tent for the Camp at the Lower Residency	1	6	"	~~Do~~ Vide Voucher No 18
27		Telegram to Cotacamund	2	12	"	Do No 19
28	21st	—— Do —— to Bangalore	3	2	"	Do No 20
29		—— Do —— to London	18	"	"	Do No 21
30		—— Do —— to Bangalore	1	14	"	Do No 22
31		—— Do —— to Tumkur	1	14	"	Do No 23
32		—— Do —— —— Do ——	1	12	"	Do No 14
33	22nd	—— Do —— to Cotacamund	1	1	"	Do No 24
34		Charity to a blind man by order of Dewan	2	"	"	
35		Telegram to Madras	4	6	"	Do No 25
36		—— Do —— to Bangalore	1	10	"	Do No 26
37		—— Do —— —— Do ——	1	"	"	Do No 27
38		—— Do —— to Madras	1	"	"	Do No 28
39		One copy of Indian Postal Guide	"	4	"	
40	23rd	Bill for Garlands of flowers &c purchased on the occasion of Resident's visit to Dewan Bahadur	1	12	"	Do No 29
41		Telegram to Bangalore	2	8	"	Do No 30
42		—— Do ——	2	12	"	Do No 31
43		—— Do ——	3	2	"	Do No 32
		Carried forward	116	12	"	

		Brought forward		116	12	"	
	March 1889						
44.	22d	Telegram to Bangalore		1	2	"	vide Voucher No 33
45.	"	—— Do —— Do ——		2	"	"	—— Do —— No 34.
46.		—— Do —— Tumkur ——		1	"	"	—— Do —— No 35
47.		One match		"	"	2	
48.	27	Telegram to Bangalore ——		"	11	"	—— Do —— No 36
49.		—— Do —— Do ——		2	10	"	—— Do —— No 37
50.		—— Do —— to Tumkur		1	12	"	—— Do —— No. 38
51.	28	Paid to Palace Deptt on acct of luggage charges for Office Boxes from & to Madras		100	"	"	—— Do —— No 39
52.		Telegram to Bangalore ——		3	"	"	—— Do —— No 40
53.		Telegram to Tumkur ——		1	"	"	—— Do —— No 41
54.	29	Three dozen Candles ——		1	11	"	
55.	"	Telegram to Bangalore ——		1	10	"	—— Do —— No 42
56.		—— Do —— to Madras ——		1	"	"	—— Do —— No 43.
57.		Registration fee for a Cover to Under Secretary		"	2	"	—— Do —— No. 44.
	April 1889.						
58.	1st	Candles and two locks & Keys for the Camp Office		3	11	6	—— Do —— No 45
59.	2d	Duster Cloth ——		1	"	"	
60.		One Gunny bag for packing Newspapers		"	5	"	
61.	3d	Repairing Office boxes ——		"	10	"	vide Voucher No 46
62.		Telegram to +		4	2	"	—— Do —— No 47
63.		Two Carts from Mysore to Arkalgud via Segur		32	12	"	—— Do —— No 48.
64.		Ropes for packing Office boxes —		"	4	"	
65.		Three tins Kerosene Oil at Ooty for Mowbray Cottage		8	10	"	vide Voucher No 48.
66.		Four wall lamps for Mowbray Cottage		2	2	"	—— Do —— No 48.
67.		Repairing two brass lamps at Do		"	12	6	—— Do —— No 48
68.		Two wall lamps chimnies —— at Do		"	6	"	—— Do —— No 48
69.		Two lbs Candles ——		"	13	"	—— Do —— No 48
70.	4	Cart hire for carrying Office boxes from Office to Railway Station at Mysore		2	4	"	
71.		—— Do —— for Dewan Bahadur's luggage		"	6	"	
72.		Luggage charges for Office boxes		25	10	"	
73.		—— Do —— for Dewan Bahadur's luggage.		12	13	"	
74.		Cart hire for Carrying Dewan Bahadur's luggage from Ry Station to Dewan's Bungalow at Bangal		1	8	"	
		Carried forward		332	7	2	

April 1889.

	Brought forward	332	7	2	
75.	Paid to Conservator Road Dalagoda on account of Drainage from Madras to Bangalore	2	4	6	Total charges for in Bill.
76	Cart hire for conveying one box from Railway Station to Dewan's Bungalow at Bangalore	2			
77	Drainage to Dewan Bahadur's Servant from Mysore to Bangalore	1	2		
78.	Luggage charges from Bangalore to Mettupalium for Dewan Bahadur's luggage	19	"		
79.	Telegram to Cotacammund	1	6		Vide Voucher
80	—— Do —— to Mr. Roberts	1	12		—— Do —— do.
81.	Candles	1	3		—— Do —— do.
82	Drainage for a box of Stationery	1	4		—— Do —— do
83.	Cart hire for conveying the same to Railway Station	"	5		—— Do —— do
84	Luggage charges for Record Boxes from Bangalore to Mettupalium	79	8	"	
85.	Cart hire for the above from Office to Railway Station at Bangalore	1	8	"	
86.	Coaly to Carters	"	8	"	
87	Advance to carts to carry Office boxes from Mettupalium to Coty	10	"	"	—— Do —— do
88.	Luggage charges, cart & Coaly hire for Dewan Bahadur's luggage from Bangalore to Cotacammund	31	8	"	—— Do —— do 53 54 55 45
89	Drainage to Dewan Bahadur's Servt from Bangalore to Mettupalium	2	14	1	
90.	Vinegar, thread &c for Camp Office	1	13	2	—— Do —— do
91.	Two match boxes	"	"	3	
92	Mullo, penholders &c purchased at Coty	2	"	"	—— Do —— do
93.	Telegram to Asst Resd Bangalore	1	2	"	—— Do —— do
94	Do —— to Mr Cameron Bangalore	1	4	"	—— Do —— do
95	Do —— to Mr Stuart Madras	1	12	"	—— Do —— do
	Carried forward	496	9	8	

		Brought forward	496	9	8		
96	April 1889	Cart hire for Carrying Office Record Boxes from Office to Railway Station Mysore	"	12	"	Vide Voucher No 14	
97		Coolly to Carters at the Railway Station	"	3	"	Do Do 14	
98		Luggage charges for Record Boxes from Mysore to Bangalore	10	10	"	Do Do 14	
99		Telegram from Bidadi to Cost master Mysore	1	"	"	Do Do 62	
100		Cart hire for Carrying Record Boxes from Railway Station to Office at Bangalore		14	"	Do Do 14	
101		Cart hire ——— Do ———					
		——— Do ——— D. McLeery's Bungalow		7	"	Do Do 14	
102		Coolly to Carters at the Railway Station		4	"	Do Do 14	
103	12	One pack of pins		4	"		
104		Woven clothing at Attacummud to Mysore Chattram to Servants (Ramaswamy Narayana and Venkatramiah	15	12	"		
105		Value paid for a parcel of cocoa of Anandaram Service	6	14	"	Do Do 63	
106	13	Telegram to Comptroller Bangalore	1	2	"	Do Do 64	
107		Repairing Office Record Boxes	1	4	"		
108		One tin Candles	"	7	"		
109		One bottle of Stephens Blue Black Ink	2	"	"	Do Do 65	
110		Match boxes	"	"	4	—	
111		Cart hire for Conveying Record Boxes to Railway Station at Bangalore	"	14	"	Do Do 14	
112		Coolly to Carters	"	4	"	Do Do 14	
113		Railway charge for Office boxes from Bangalore to Mettapalium	28	6	"	Do Do 14	
114		Telegram to Secretary Bangalore	1	12	"	Do Do 66	
115		——— Do ——— to Comptroller Bangalore	2	10	"	Do Do 67	
116		——— Do ——— to Butler Varadappa Mysore	1	8	"	Do Do 68	
117	14	——— Do ——— to Comptroller, Bangalore	2	2	"	Do Do 69	
118		Coolly to Carters at the Mettapalium Railway Station		5	"	Do Do 14	
119		Two Carts for Conveying Office Boxes from Mettapalium to Attacummud		"	"	Do Do 14	
		Carried forward	590	4	"		

	April 1887	Brought forward	590	4	"		
120	15th	Telegram to Dy Commr Mysore		2	4	"	vide Voucher No 10
121		Do to Bidarbate Ryoto Service - patent		1	"		Do No 1
122	16th	Subscription to City Library for April/87		6	"		Do No 73
123		Telegram to Under Secretary Bangalore		1	6	"	Do No 74
124		Do to D.y Commr Bangalore		1	6	"	Do No
125		Do to Mr Krishna Row		1	"	"	Do No 7
126	18	Paid for four Covers Service unpaid		"	4	"	
127	19	Telegram to Dy Commr Mysore		"	11	"	Do No 77
128	"	Telegram to Mr Lowry, Bangalore		1	"	"	Do No 78
129	20	Telegram to Mr Chentsal Row at Kalastry		1	"	"	Do No 79
130	"	Excess Postage on a Cover		"	2	"	Do No 80
131	22d	One copy of Postal Guide		"	4	"	Do No 14
132	23d	Telegram to Under Secretary Bangalore		1	4	"	Do No 81
133	25th	Do to Ramaiah Hd Record Keeper Bangalore		1	4	"	Do No 82
134	26th	Do Do		1	"	"	Do No 83
135	30th	Do to Basappaji Urs, Mysore		2	8	"	Do No 84
136	May 1887 1st	Do to Mr Narayanjangaiah		2	"	"	Do No 85
137	"	Do to Col Grant		2	2	"	Do No 86
138	3d	Excess Postage on a cover		"	1	"	Do No 87
139	4th	Telegram to Under Secretary Bangalore		1	4	"	Do No 88
140	5th	Do to Mr Anandarow Mysore		1	6		Do No 89
141	6th	To Mr Bernard for rent of Stables for the Resident at Astanamma		20	"	"	Do No 90
142	6th	Excess Postage on a cover		"	1	"	Do No 91
143	7th	Warm Clothing to Peons Papa, Hassan Khan & Taluk Dungaida		34	1	6	
144	8th	Two tho Candles		"	12	"	
145		Telegram to Mr Chidambaram Iyer Mysore		"	8	"	Do No 92
146		Do Senior Asst Commr Mysore		1	"	"	Do No 93
147	9th	Bill for balance of hire of three Carts for Office records one for Dewan's luggage from Mettapallium to Coimbatore & Arrumugam Moodly Overseer Service		24	"	"	Do No 94
148		Bill for payment to Coolies employed in constructing Stables &c at Nowbra Cottage		86	6	"	Do No 95
		Carried forward	786	12	6		

May 1881

		Brought forward	786	12	6		
149	10th	To Dufterband Srinivasa Row for warm clothing	11	5	10	Vide Voucher No	
150		Telegram to Comptroller, Bangalore	1	"	"	Vide Voucher No 96	
151	12	Do. Under Secretary Bangalore	7	4	"	Do No 97	
152		Telegraph Forms Book	"	4	"		
153	13	Telegram to Mr J. Cook, Coonoor	2	2	"	Do No 98	
154		Do to Under Secretary Bangalore		10	"	Do No 99	
155	14	Telegram to D.C. Commr Cuddapore	1	2	"	Do No 100	
156		Dalayat Subramanya for warm clothing	11	5	10	Vide Voucher No	
157	15th & 16th	To Coolmahamed & Co vide Bill on acct of crockery &c. hires for Resident use at Montauban	672	6	8	Do No 104	
158	16th	To Karikal Vencata Chard for warm clothing	15	"	"	Vide Voucher No	
159		Do for boots	2	8	"	Do	
160		Telegram to Under Secretary		9	"	Vide Voucher No 102	
161		To Apparaire Dewan's Servants for warm clothing	5	4	"		
162		Do for boots	2	4	"		
163		Telegram to Under Secretary	1	"	"	Do No 103	
164		Do to Bara Row	1	6	"	Do No 104	
165	"	Cart hire for Dewan's luggage from Ooty to Mettapalium	3	4	"		
166	17th	To Messrs Spencer & Co for Liquor & Campo supplied to Montauban for Resident	36	12	"	Do No 105	
167		To Messrs Marchant & Co for Soda & Lemonade supplied to Montauban for Resident	5	"	"	Do No	
168		Subscription to Library for May	6	"	"	Do No 106	
169		To Messrs Brown & Co for Carrying a parcel of Peons Clothing from Mettapalium to Ooty	2	"	"	Do No 107	
170	19	Telegram to Mr Murray Bangalore	2	12	"	Do No 108	
171		Do to Mr R. Knight Calcutta	1	11	"	Do No 109	
172		Two Carts for Conveying Office records from Kotagherry to Mettapalium	8	"	"	Do No 11	
173	20	Luggage charges for Office Record Boxes from Mettapalium to Bangalore	35	6	"	Do No 1	
		Carried forward	1623	0	10		

May 87.		Brought forward	1623	0	10		
14	20th	Cooly to Carters at Mettapalaum	"	6	0	Ditto Ditto Ditto	
15		Warm Clothing to Dewan's Coachman	14	"	"		
176	21st	Telegram to Mr J. W. Kinsey Mysore	2	"		Do	Do 110
177		For hire of bullocks to take Dewan's Baggage from Coimbatore to Segur					
178		Toll gate fee for Dewan Bahadur's Carriage and two horses and for one Silledar's pair					
179		Vinegar, thread, &c — for Camp Office	1	11	9	X	
180		To Lamp lighters Rangaswamy & Mari — sawmi at Rs 4 per mensem for a month and a half	6				
181		To hire of two carts for Dewan Bahadur's luggage from Coly to Mysore	18	"			
182		To Toti at Mowbray Cottage	4	8			
183		Cart hire for conveying Record Boxes from Railway Station to Office & Duty Service Manager at Bangalore	1	2	"	Do	Do
184		Cooly to Carters at Bangalore	"	5	"	Do	Do
185	22nd	Cart hire for carrying Record boxes from Office to Railway Station at Bangalore	"	14	"	Do	Do 111
186		Cooly to Carters at the Railway Station	"	5	"	Do	Do 111
187		Luggage charges for the above Bangalore to Mysore boxes	9	7	"	Do	Do 111
188		Telegram to Mysore	1	"	"	Do	Do 112
189		One tin Kerosine oil for Mowbray Cottage	2	14	"	Do	
190	23rd	Cooly to Carters at the Railway Station	"	3	4		
191		Two carts from Coimbatore to Mettapalaum for Dewan Bahadur's luggage	6	"	"		
192		Luggage charges for — Do — from Mettapalaum to Bangalore	2	"	"		
93		Drainage for Dewan Bahadur's Cook from Mettupalaum to Bangalore	2	14			
194		— Do — Do — from Bangalore to Mysore	1	2			
		Carried forward	1704	12	8		

4 May/89		Brought forward	1704	12	8	
195	2d	Charges for Dewan Bahadurs luggage from Bangalore & Mysore	"	10	"	
196	25th	For pitching a tent for Office (Cooly)	"	6	"	Vide Voucher No 1
197		Two bundles of straw for the tent	"	6	"	Do
198		Telegram to Dy Commr, Tumkur	1	4	"	Do
199	28	Hire of four Carts from Daily to Mysore to carry Govt Record Boxes	60	"	"	
200		to Arumugum Moodly, Overseer "Fern Hill" for work done to Mowbray College	94	12	"	Do Do 114
201		Money order Commission for the above	1	"	"	
202	30th	Drainage paid for a Stationery box from Bangalore to Mysore	1	5	"	Do Do 111
203		Cart for the same from Rly Stn to Office	"	5	4	Do Do 111
204		Candles	4	4	6	Do Do 115
205	1st May 89	Telegram to Collr Cuddapah	1	12	"	Do Do 116
206	3d	Do Chief Judge	2	14	"	Do Do 117
207	"	Paid for an insufficiently stamped cover	"	1	"	
208	"	Telegram to Mr Doraswami Iyer Bangl	2	10	"	Do Do 118
209	5th	Do Mr M. Krishna Murthy Bangalore	2	4	"	Do Do 119
210	"	Do Mr R. Doraswami Iyer Bangalore	1	8	"	Do Do 120
211	7th	Do to Mysore Shamboo Chetty, C. Chentsal Row, Ramachandra Iyer and Lakapathi Moodly Bangalore	3	"	"	Do Do 121
212		Telegram to Major Macintire	1	4	"	Do Do 122
213		Telegram to R Doraswami Iyer Bangl	2	4	"	Do Do 123
214		Telegram to Major Macintire	2	"	"	Do Do 124
215		Paid to Mutchi Hanumanthu being the Railway fare from Madras to Bangalore on 10th Feby/89	2	4	6	
216	8th	Telegram to Bangalore	1	"	"	Do Do 125
217	9th	Candles	5	11	"	Do Do 126
218	10th	Telegram to Asst Resident, Bangl	1	12	"	Do Do 127
219	11th	Duftar Cloth	1	4	"	
		Carried forward	1900	3	8	

	June 84.	Brought forward		1900	5	8	
220	12th	Cart hire for carrying a box from Office to Dewan Bahadur's Bungalow		"	3	"	Vide Voucher No
221	13	Telegram to Chief Judge, Bangalore		4	6		Do No 128
222	14			5	4	"	Do No 129
223		Mrs Menacshya, Bangalore		4	12	"	Do No 130
224	15	3 lbs Candles		1	2	"	
225		Telegram to Under Secretary, Bangalore		1	"	"	Do No 131
226		Do Do		3	4	"	Do No 132
227		Drainage to Mahasum Khan, Balaghat, from Y to Madras		4	9	"	Not charged in the Bill
228		Paid for an unfrequently stamped Cover Dewan Bahadur		"	2	"	Vide Voucher No 133
229		Telegram to Insp. Genl of Forests, Bangalore		1	14	"	Do No 134
230		One Duke eraser for Camp Office		"	2	3	
231		Railway charge for a parcel of Records sent to Ad. Dy Office from Mysore		"	6	"	Do No
232		Telegram to Bangalore		1	"		Do No 135
233	19	Telegram to Under Secretary Bangalore		1	2		Do No 136
234		Telegram to Bangalore		1	"		Do No 137
235	20	Repairing Lock & Key of the Store of Camp furniture at the Lower Residency			2		Do 111
236	26	Telegram to Under Secretary, Bangalore			6	"	Do No 138
237		Paid for a ~~Reply~~ Bearing letter addressed to Dewan Bahadur			2	"	
238	27	Telegram to Under Secretary, Bangalore			4	"	Do No 139
239	28th	Do			"	"	Do No 140
240					14	6	
240					14	6	
	Jan	1885					
241		Telegram to Mrs Leonard, Bangalore		0	8	"	Do No 141
242		Do Under Secretary, Bangalore		1	14	"	Do No 142
243		Do Comptroller, Bangalore		2	4	"	Do No 143
244		Do		4	4	"	Do No 144
245		Paid for Dooly used by Dewan Bahadur from Gudalur to Nedavattam & Back		110	"	"	Do No 145
246		Do from Back to Gudalur		90	"	"	Do No 146
		Carried forward		2149	2	11	

		Brought forward		2149 ~~1900~~	2	11		
247		Candles purchased for the Camp Office		4	1	"	Vide Voucher No 147	
248		Vinegar, thread &c for the Camp Office		2	12	"	Do Do No 148	
249		Candles for Office		1	8	"		
250		One match Box			-	2		
251		Mysore Amildar's Bill for Khana prepared for Nawab Muneer-ul-Mulk of Hyderabad		56	3	3		149 ~~146~~ 5 ~~151~~
252		——— Do ——— for Coal Aelimbers		7	11	9	Do No 150 3/151	
253	9	Duftar Chanko		1	"	"		
254		Telegram to Bangalore		"	10	"	Do No 152	
255		——— Do ——— Col Aelimbers, Bangalore		1	"	"	Do No 153	
256		——— Do ——— to Mr Chentsal Row &		3	"	"	Do No 154	
257	15th	Cart hire for removing Record Boxes from Dewan Bahadurs new to old House		"	8	"		
258	19th	Telegram to Under Secretary, Bangalore		1	8	"	Do No 155	
259	"	Two Duftar Chanko		"	5	"	Do No 157	
260	20th	Candles, pencils &c for the Camp Office		4	3	"	Do No 156	
261	"	One locks & Key for		"	4	"	Do No 157	
262	"	Rafeo		"	4	"	Do No 157	
263	"	Telegram to Bangalore		2	"	"	Do No 158	
264	"	Cart hire ~~Cart~~ for Dewan Bahadurs luggage from Bungalow to Rly Station		"	14	"	Do No 157	
265		First Class ticket ~~purchased to travel~~ Mysore to Bangalore purchased for 1. Chokidar Abdul Khader		-	1	2	Not to be charged in the Bill	
		2. Kassim Khan, Dalayat		1	2	"	Do	
		3. Hyatte Khan ——Do——		1	2	"	Do	
		4. Hanmantha, ——Do——		1	2	"	Do	
		5. Hasan Khan ——Do——		1	2	"	Do	
		6. Sabiba, Masalchi		1	2	"	Do	
266		Six 1st Class Return tickets purchased for Dewan Bahadur & ~~to travel~~ in						

11 24/89		Brought forward			2316	7	
267	20	Third Class ticket from Chas to Bangalore for ~~M & Mrs Special train of~~ Bangalore for ——					
		1. Dufterband Srinivasa Row		1	2		
		2. Talub Rangunda, Dalayat		1	2		
268		Paid to Thandal Ecarappa for Coolys engaged for drying tents returned from Kedda Operations ——		1	14	"	
269		Two paid Coolies for Record Boxes —		"	13	6	
270		Ropes and nails for packing Record Boxes		"	2	3	
271		Luggage charges for Record Boxes Mysore to Bangalore ——		30	8		
272		Cart hire for bringing the above boxes from Office to Railway Station at Mysore —		1	8		
273		Cooly to Carters			4		
274		Two Carts for conveying records to Railway Station from Camps Office at Mysore ——			10	"	Vide Rec 157
275		Cooly for the above to Carters —			3	"	Do Rec 157
276		Luggage charges for Record Boxes from Mysore to Bangalore			2	"	Do Rec 157
277		Cooly to Carters at Bangalore		"	4	"	Do Rec 157
278		Carts for Conveying the above boxes from Rly Station to Office at Bangalore ——		"	14	"	Do Rec 157
279	22nd	Telegram to Amildar of Seringapatam —	2364	"	1	"	Do Rec 157
280		—— Do —— Mysore ——		3	8	"	Do Rec 160
281		—— Do —— —— Do ——		1	"	"	Do Rec 161
282		—		2	"	"	Do Rec 162
283	26th	Telegram, to Bangalore ——		2	8	"	Do Rec 163
284	31st August/89.	Vinegar thread &c for Camps Office		"	11	6	Do Rec 166
285	22nd	Luggage charges for a record Box from Bangalore to Mysore ——		2	13	"	Do Rec
		Carried forward	2371	6	4		

		Brought forward			2377	6 4
August 1889.						
286		Cart hire for a box to & from Mysore Office to Railway at Bangalore		6		
287		Coolys to Porters at the Railway Station		2		
288		Paid for Cart hire to Dewan Bahadur's luggage		8		
289.	5	Drainage for Dewan Bahadur's Cooke Mysore to Bangalore		1	2	
290		Telegram to Under Secy, Bangalore		1	4	Vide Voucher No X
291		Telegram to Dy Commr, Mysore		4	"	" X
292	9	Cart hire for a box sent from Bangalore Mysore from Railway Station to Office at Mysore		"	4	
293		Telegram to Chief Secretary 7-8-89	2	"	"	Do No 167
294		Do to Chief Secretary 7-8-89	1	"	"	Do No 168
295.	19	Telegram to Dy Commr Kadur	3	"	"	Do No 169
296.	20	Do to Chief Secretary	1	1	"	Do No 170
297.	"	Repairing a leather bag		"	6	
298.	27	Cart hire for Dewan Bahadur's luggage		1	4	
299.		Six 1st Class Railway Return tickets purchased for Dewan Bahadur for travelling from Mysore to Bangalore in H. H's Special train		72	12	
300		Third Class tickets purchased to travel in H H's Special train Bangalore to Mysore				
		To — 1. Papa. Dalayat		1	2	Not charged in Batta Bill.
		2. Hasan Khan — Do		1	2	" Do
		3. Ngalh Khan — Do		1	2	" Do
		4. Murari — Do		1	2	" Do
301	29	Telegram to Bangalore		"	8	" Vide voucher No 171
302		Paid for gunny bags purchased for Office use		2	"	
302		Cart hire for Dewan Bahadur's luggage		8	"	
303		Paid for a telegram sent to 28 July/89				
September/89.						
304	1st	Drainage from Mysore to Bangalore for Dewan Bahadur Cooke		1	2	
		Carried forward	24	73	9	6

			Brought forward – 2473-9-10			
		September/89.				
305.		Cart-hire for Dewan Bahadur's luggage		12		
306		Telegram to Bangalore				
307		Paid for excess charge on a telegram from London to Dewan Bahadur		1	8	Rs 174
308		~~Telegram to Bangalore~~				
309	5	Do to Mysore		1	14	Rs 176
310		Do to Bangalore		3	14	Rs 175
310	11	Steam for tents for Dewan Bahadur's Compound at Bangalore		2	8	Rs 177
312.		A Copy of Bombay Land Revenue Code		1	9	Rs
313.	12	Cart-hire for bags of Newspapers sent from Bangalore to Mysore				
314		Goods charges for the above		3		
315	15	Telegram to Mysore		8		Rs 178
316	18	Telegram to Madras		2		Rs 179
317		Do to Simla		11		Rs 182
318		Do to Bangalore				Rs 181
319	22	Do to Mysore		2	4	Rs 182
320		Do Do		1		Rs 183
321.		Do Do		4	12	Rs 184
322				11		
323						
				203	6	11. Rs 185
324		Batta paid to Sillidar Syces that had come to Coteacammund		25	4	
325		Paid cart-hire for a cart of Palanquin Vessels from Coteacammund to Mysore (1-6-89)		15		
			Total	2745-0-6		
		Amount of advances recoverable		1021-4-4 / ~~1023-6-4~~		
		Amount herewith remitted		~~31-9-2~~ 33-11-2		Rs. + 50 advance made over to Mr Arbuthnot
			Total	3,800 0 0		

Rs 33 – 11 – 2 + Rs 50 –
Eleven will be accounted for

Rupees Eighty three, Annas

13/11/90

13 – 11 – 90.

List of advances to be recovered.

	Name and particulars			Amount		
	S. Narasappa	on 10-3-89		15		
2	Seshaji Dalayat	10-3-89	2 2 "			
		1-4-89	2 " "			
		4-4-89	1 2 "		5	4
3	Srinivasa Murthi	26-3-89		6	"	
4.	Chief Secretary	30-3-89	100 " "			
		22-4-89	16 " "			
		27-4-89	150 " "			
		30-4-89	2 " "			
		30-4-89	4 " "			
		4-5-89	5 " "			
		7-5-89	26 " "			
		8-5-89	20 " "			
		18-5-89	16 " "			
		19-5-89	120 " "			
		19-5-89	27 " "			
		20-5-89	13 " "			
		20-7-89	8 1 "		507	1
	V. Pyneandi Mudr.	2-4-89	10 " "			
		Recovered	8 8 "			
		Balance	1 8 "			
		20-7-89	8 " "			
		Total	9 8 "			
		Recovered	7 " "			
		Balance			2	8
6.	M. L. Ramachari	3-4-89		2	"	
7.	M. Narain Row	11-4-89	1 8 "			
		16-5-89	25 " "			
			23 12 "			
		27-8-89	20 " "			
		20-7-89	12 2 "			
					82	6 "
8.	Salabs Rangiinda Dalayat	20-5-89	2 14 1			
		22-5-89	1 2 "			
					4	" 1
9.	Srinivasa Row Dufterband	20-5-89	2 14 1			
		22-5-89	1 2 "			
					4	" 1.
	Mulhari Row	20-5-89	2 14 1			
		22-5-89	1 2 "			
		19-4-89	2 14 6			
					6	14 7
11.	Mahamed Isaak Silledar Syce					
	Advance of pay	4-5-89			6	"
	Mahamed Hassan Silledar Syce					
	Advance of pay	4-5-89			6	"
13.	Munnja Dalayat, Drainage,	20-7-89			1	2
			Carried forward		648	3 4

Brought forward - 648 3 9

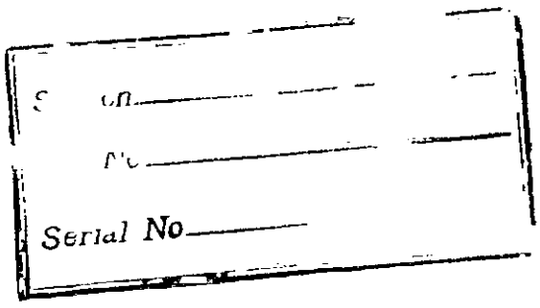
14	S Krishna Row	20-7-89	10		
		Recovered	7		
		Balance		3	
15	B Shamanna	5-6-89		10	
16	Deman Bahadur	18-5-89	30 " "		
		21-5-89	10 " "		
		21-5-89	56 10 7		
		22-5-89	1 " "		
		22-6-89	13 12 "		
		24-6-89	13 12 "		
		27-6-89	2 12 "		
				127 4 7	
17	Z Ramakrishna Row	25-6-89		10 " "	
18	Abdul Rahaman Dalayat	9-9-89	1 2 "		
			2 " "		
				3 2 "	
19	Thimma Gollut	5-9-89		2 4 "	
20	A Sivagnanam Moodly			15 " "	
21	Hyath Sah Dalayat	19-7-89	1 " "		
		20-7-89	2 " "		
		31-7-89	2 " "		
			5 " "		
		Recovered	1 14 "		
		Balance	3 2 "		
		26-8-89	2 4 "		
		27-8-89	1 2 "		
		1-9-89	1 2 "		
		Total	7 10 "		
		Recovered	4 8 "		
		Balance		3 2	
22	Papa Dalayat	18-7-89		10	
23	Hassankhan Dalayat	5-8-89	1 2 "		
		20-8-89	2 " "		
		1-9-89	1 2 "		
			4 4 "		
		Recovered	3 4 "		
		Balance			Recovered 15/1/91 with me 1
24	Sidda z Lauer Residency	29-8-89	1 " 6		
		5-7-89	1 " "		
				2 6	
25	Murari Dalayat			6	
26	S V Deesika Chat	8-8-89		10	
27	Private Secretary		1		
		25-7-89	5 " "		
		20-7-89	12 2 "		
				17 2	
28	~~D~~			~~2~~	
29	D Z Co. with H & Co				

	100	
Total	1023 64	
Deduct	⊗ 1 2 "	
	1022 4 4	
Deduct	* 1 " "	
Net Total	1021 4 4	

Vouch D for Jan 1889

1st Paramanna 13-11-90.

Clerk 13/11



To

The Officer in charge
of the State Treasury
Bangalore

Dated 19th March 1895

Despd 2 — 4

Recd

Rec No 15953 - 6 K 159-13-2
f 4514

Forwarded herewith Rs.
159-13-2 and requests
that the same may be credited
towards the adjustment
of the marginally noted
accounts in accordance with the
Revised
Account

Sent to the
Comptroller with Govt
Proc No A. dt 29th March
1895

By order

29/3/95
(Signed)

Asst Chief Secy

Copy to Comptroller

By order

Asst Secy

Madras acct 1889.

Cotacamund
and Mysore acct. 1889

Cotacamund a/c 1891

Bombay a/c. 1891

No 15954
f 4518

Extract from Pro. A dtd 29th March 1895

List no II.
Bombay Tour
Balance outstanding Rs 8,500
List no III
Item no 11. April 189
Chief Secy - Advances thro
Ootacamund Bank

not Adv.	Amt adjusted	Balance.
5750	7057-6-5	8092-9-7
	Total	16592-9-7

Para 9. The accounts connected with these items were furnished to the comptroller for adjustment with Pro no. 10764 & 4th Jan 1892 608

It is not clear how the balances shown by the Comptroller have been arrived at.

It is noted that credit has not been given for the balance of Rs. 5,498-7-0 which remained in the Ootacamund Bank on 31st December 1891 Again, the credits amounting to Rs. 82,311-12-0 given to the Bank of Bombay in Octr. and November 1891 and the debits against them have not been taken into account A revised account for the several advances drawn account of the Madras 1889, Bombay Tour 1891 and

Do Macaumund Tour
1889 and 1891 hereunto
forwarded, which
leaves Rs 9,000 against
Hrs Highness' Tour
Account. The Comptr
will verify the figures
in this Statement
and report the result.

Para 9 of Pro
dated 28th

forwarding revis
Account of Ta
outside the Pro
1889 a
in 91

Madras Govt.	1889
Ootacamund & Mysore Govt.	1889
Ootacamund Agc.	1891
Bombay Agc.	1891

		Brought forward		
		Bombay Tour 1891 (Contd)		
1891. April		By Credit from Madras Bank - Cheque	100,000	-
		No	19,500	-
Oct.	29	By payment to Bank of Bombay to mark overdrawal	23,840	8
Nov.	3rd	By payment thro' Madras Bank	58,471	4
			201818.1	12
		Grand Total	2,75,799	4

		Brought forward —		
891		Bombay Tour 1891 (Contd).		
April		By Credit from Madras Bank - Cheque	100,000	-
		No	19,500	-
Oct	29	By payment to Bank of Bombay to meet overdrawal —	23,840	8
Nov.	3?	By payment thro' Madras Bank —	58,471	4 0
			~~20,88~~ 14	12
		Grand Total —	2,75,799	4

Madras Tour 1889–

1889.					
Jan	10	By amount placed in Madras Bank, Madras.	20,000	"	"
Feb.	8.	Do. Do.	30,000	"	"
Jan	8.	By Advance drawn from Huzur Treasury Bangalore - Vide Docket No 62~~50~~ 470 & 8th Jan'y 1889	1,000	"	"
			~~51,000~~		

Ootacamund Tour 1889.

1889.					
April		By amount placed in Madras Bank, Ooty	5,037	8	"
March	14.	By Advance drawn from Wynaad Distt Try			
		Vide Docket No 2026 & 14. 3. 89	200	"	"
	26.	Do — Docket No 2184 & 26. 3. 89	300	"	"
April	2.	Do — Docket No 1 & 2d. April 1889.	500	"	"
May	28	Do — Docket No — & 28th May 1889	500	"	"
July	5th.	Do — Docket No. 408 & 5th July 1889	500	"	"
			7,037	8	0

Ootacamund Tour 1891 -

1891.					
April	20	By amount placed in Madras Bank - Ooty.	15,150	"	"
March	31	By amount received from Thachumni Nayar & Malabar - Vide Docket No. A & 31 - 3 - 91	800	"	"
			15,950	"	"

Bombay Tour 1891

1891.					
Jan		By amount placed in Bank of Bombay. —	50,000	"	"
March		Do. (See Credit Cheque No.	20,000	"	"
		Do (See Credit Cheque No	30,000	"	"

Carried over

Gr

Madras Tour 1889

I. To be debited to Palace.

1. Cheques issued in favor of W. A. Varadaraja Iyengar — 20,000-0-0
2. Special Train charges paid to Traffic Manager, Madras Railway Company — 2,138-1-4

22,138 1/4

II. To be debited to the State Account

1. Value of Cheque Book — 1-9-0
2. Commission on draft for Rs 3,000/- — 22-8-0
3. Chief Secy. Mr. Vijayendra Rao's pay for Jan.y 1889 — 1,000-0-0
4. Office expenditure as per detailed Account marked C — 1,669-6-5

2693 7/5

Ootacamund Tour 1889.

I. To be debited to Palace

Cheques issued in favor of Mr. Varadaraja Iyengar - 4,400-0-0

4,400

II. To be debited to the State Account

1. Amount Expended for Office purposes as per detailed account marked I — 2,745-0-6
2. Amount paid to Siddeswar Mitter towards State Subscription

for Photo

Dr

~~for~~

for 10 Copies of the English ~~Trans~~ Translation of the Maha Bharata _____ 1000 - 0 - 0

3. Commission for remitting Rs 5000 to Ootacamund 37 - 8 - 0

3782 | 8 | 6

A/c

Ootacamund ~~Jour~~ 1891.

I. To be debited to Palace.

1. Cheques issued in favor of Mr. Nara-Simhyengar for Palace expenses — ✓ 5200 | 0 | 0

II. To be debited to the State Account.

1. Commission for remitting Rs 15000 from Bangalore to Ooty 150 - 0 - 0

2. Value of Cheque Book. 1 - 9 - 0

3. Amount paid to Mr. C. G. Browne towards price of Khedda Albums — 1000 - 0 - 0

4. Amount expended for Office purposes as per detailed Account marked A _____ 910 - 2 - 7

2061 | 11

1892 Feb 20 iii Amount paid to Mr. J. D. Rees towards State Donation for his Book on Prince Albert Victor's Tour

~~520 0~~

Sheet No 3

Bombay Tour, 1891.

I. To be debited to Palace

1. Cheques issued to Mr. Narasimi Iyengar for Palace expenses — 56,899-7-0 ✓
2. Cheque in favor of messrs King & Co for pomeranians — 1,500-0-0 ✓
3. Special train charges from Bombay to Poona — 1,455-1-0 ✓
4. Price of jewels purchased from Baroda Jeweller — 19,500-0-0 ✓
1891. Octr 25 5. Wire remittance on Bombay Bank in favor of Madras Bank for Palace purposes (Supported by Cheque of 29: Octr 1891) — 18,000-0-0 ✓

97,354 8

5 P

II. To be debited to the State Account

1. Dewan's pay for February 1891 as per receipted Bill sent to Comptroller — 5,000-0-0
2. Bank Commn & value of Cheque Book — 207-4-0
3. Amount spent for Office purposes as per detailed Account marked B including Rs 4,250, being H. H's donation to Charitable institutions in Bombay — 7757-2-3
1891. Octr 25. 31. 4. Cheque on Bombay Bank in favor of Subagent, Madras Branch Bank at Mysore on Govt Account — 68,159-8-0 ✓

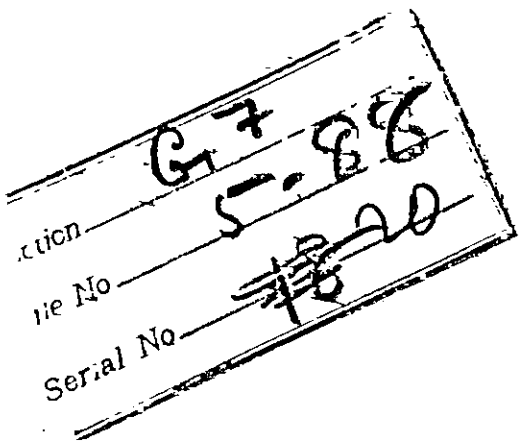
4

Dr. Sheet roll

1892 Sept	4	5. Cheque on Bombay in favor of Madras & Bangalore on Govt. Ac.	15,340-8-0		
	5			96,404	0
1889 Vide		To amount withdrawn by Comptroller from Madras Bank being balance of No 2 Accon.		18,137	13
892 by	20	To Amount of balance in Madras Bank, Dotalcamum on 20th Feby 1892 (Rs 5498-7-0 on 30th Mar/91 minus Rs 500 paid to Mr. J.D. Rees on 20th Feb/92 Dr)		4,998	7
		To Cash amount of Bolla Do sent to Treasury with Pro No 10764 & 4 Jan 1892 — 608 covers		4,747	
III			Pds to whom advances per list forwarded with Prs. dt. 9 Jan 1892.		
V		Cash sent to Hazur by with Dt No. & 29th March 95		4,161	7 1
		Balance		159	13 2
				14,498	4 0
				9,598	13 2
		Grand Total		275,799	4

This amount Rs. 5,498-7-0. in the Madras Bank Dotalcamum transferred to the Comptroller and shd. be accordingly deducted remainder is against H H's Town Account.

5,498 - 7 - 0 — Cash in Bank
9,000 Due by Dawson
134 - 10 - 11 — with Skinner — money sent to him by Dawson
25 - 2 - 3 with me
14658 - 4 - 2



Recd on the 18th. Bombay
about after 12 months
Attached sent to Comptr
Replied according
Mrs
24/1/95

My dear frien

If you

away the Bomb

Comte of 1891 y

- troller, please

couple of days

- ing you for in

Recd on the 7th Bombay
a brief after sent to Comptr
& it has been sent to Comptr
Replied accordingly
Mr
7/4/95.

GOVERNMENT OF MYSORE

Mysore

31st March 1895

My dear friend,

If you have not sent away the Bombay Tour Accounts of 1891 yet to the Comptroller, please delay it for a couple of days as I am sending you for inclusion in it

Vouchers for the following items standing unadjusted against the Palace Accounts.

Charities & Donations.

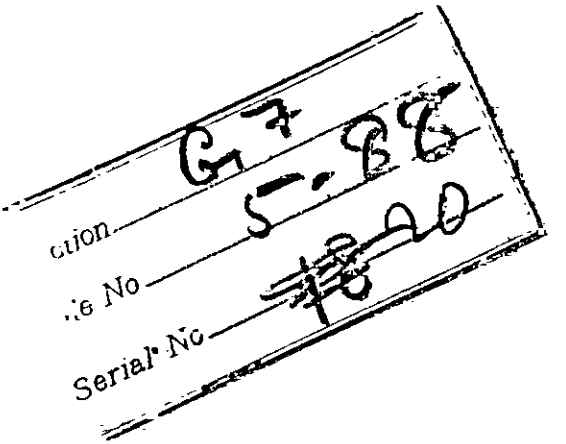
Donation to Scottish Orphanage	50-0-0
do Foundling Hospital	30-0-0
do Mount Road Library	15-0-0
do Ladies Charitable Association	20
Charity at Poona	3200
	3315-0-0

Shedo

3,315-

Sheds &c at Poona
for Dewan's Camp - 66-

3381-1


G7
S-86
1800
cation
.:e No
Serial No

Bill No 21 1/4 1

To

The Palace Controller

Mysore

Dated 9 April 1895

No 16870 / 6695

Enc.

Sir,

In continuation of the undersigned's D.O. of the 28th ultimo, has the honor to request information as to the amount recovered from the pay of Ramaswamy, Cook in the Palace Chatram at Mysore, towards the adjustment of the advance of Rs 100/- made to him on the 14th November 1890 on the condition that it shall be recovered by deduction from his pay at Rs 6 per mensem. If the full amount of the advance has been recovered, the Palace Controller is requested to pay the same into the Mysore Dt Treasury to this Office the Dy Offr / and forward receipt for the same.

By order

Mysore

Under Secy

9.4.95

This advance was made by Dr. Jn. Ramaswamy Rao Pro. Dy Comr. & Transferred to Civil Side

Dr. ---

(2)

Extract from mr B. Ramakrishna Rao's daily accounts in re Dewan's Keddah Chunchu Katta & Nanjedrong Camps 1892/3

Item.	Date	details	Amount R. A P
184	18th May 1893	Advance to Cook Rama - Swami (Recoverable)	2-4-0

Examined by S. B. Rama
Krishna Rao Asst Manager

15/7/93

3

To The Palace Controller
Mysore

Dated 9 April 1895.

No 16868/F.4693/9

G7
5-82
29

Request that the advances made by this Office to the persons named in the margin may be recovered from them and the amount remitted to this Office at an early date

By order

9.4.95 K.S

Reminder sent 13/5/95

Date of Advance	Name of person	Amount
Feb 4. 1893	Ramadasaiah, Cook, Palace (Chitrans	200.0
Do	Siddalingamma, Cook, Palace (Chitrans	180
Dec. 1890	Imam Nasar Sahib (Palace Sarvant)	30.0

To
The Officer in charge
of the State Hungry
Bangalore

Dated 18th April 1895
No 17626/4640

Section G 7
No S
27

In continuation of
this office docket No. 15953/4517
dated 29th ultimo, forwards
herewith Rs. 317-7
and requests that it may
be credited towards the
adjustment of the margin-
-ally noted accounts,
thereby reducing the "Balance"
against the "Sour account"
to Rs. 8,682-8-11. — The favour
of the acknowledgment
is requested

By order

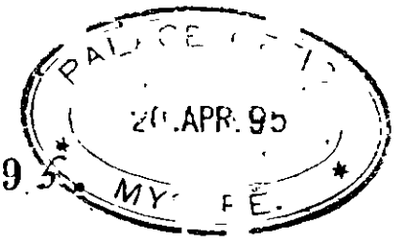
M.S

× Madras account	1889
Ootacamund	✗
and Mysore accts	1889.
Ootacamund Agt.	189 ~~1889~~
Bombay Acct	1891

Copy & compli. for informa-
tion & necessary adjustment,
in contn. of docket No 15957/4518
& 29th ultimo.

No 17627/4841

(General Serial No. 30.) (5) 1895



From

The Palace Controller
Mysore

To

The Chief Secretary to the Govt
of Mysore.

Bangalore

Dated

Despatched 20th April

Received

Enclosures No. 1

General No. 5-5-
No.

With reference to his
Office No. 1687 & 4695 dated
9th April 1895 has the
honor to forward
herewith a Public
Service Remittance
Transfer receipt
No. 101 dated 15 April 1895
for Rs. 48/- (Rupees
forty eight only)
being the amount
received from Cook
Ramaswamy for

100 - 48 = 52 balance

eight months from June 1893
to January 1894 in recompense
of Rs. 100/- advanced to him
in November 1890, and
to intimate that as the
Cook's services are dis-
pensed with since February
1894, no further recovery
could be made from him.
Requests the favour of
an early payment for
the receipt of said amount.

D. Stanmore Esqr
Palace Controller.

CR
Comp'd MK

(General Serial No. 30.)

189 5

From The Palace Controller
Mysore

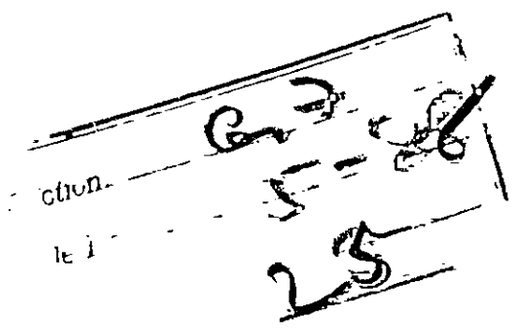
To

Govt.
The Chief Secretary to the ~~Durbar~~
of Mysore.

Dated

Despatched 20th April

Received



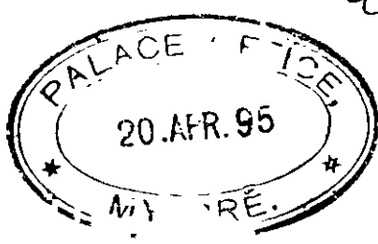
Enclosures No. 1

General No. 53

No.

With reference this office No. 16870/4695 dated 9th April 1895 has the honor to forward herewith a Public Service Remittance Transfer receipt No. 101 dated 15th April 1895 for Rs. 48/- (Rupees forty-eight only) being the amount received from Cook Ramaswamy

for eight months from June 1893
to January 1894 in accordance
of Rs. 100/- advanced to him in
November 1890, and intimate
that as the Cook's services are
dispensed with since February
1894 no further recovery could
be made from him.
Requests the favour of an
acknowledgment for the
receipt of the amount.



(Signed) D Sitaramachar
Palace Controller

No 56.

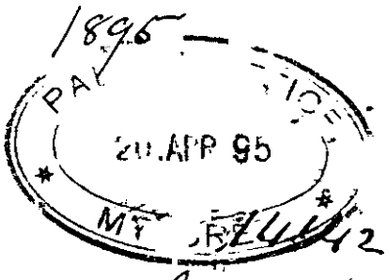
Copy forwarded to Hon'ble M. Narain Rao
Under Secretary to the Government of
Mysore for information

D. Sitaramachar

Palace Controller

CK
compm

1895

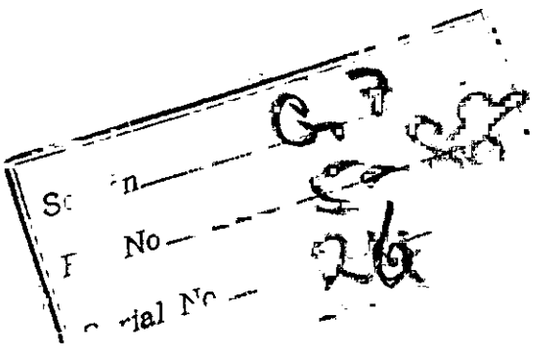


From

The Palace Controller
Mysore

To

The Chief Secretary
to the Govt of Mysore
Bangalore



Dated
Despd April

No 55
Encl 1

Forwards herewith a P.O.
R. for Rs 48/- (Rupees forty
eight only) being the amount
recommd from cook Rama-
swamy and requests an
acknowledgment for the re-
ceipt of the amount.

Genl
22. 4 95 Acknowledged

For File in the D.A. Genl

Copies of Dockets to the Comptroller Mysore Connection with the adjustment of certain personal advances relating to Tents.

Section Gr 7
le N° 5 - 26

The Comptroller
Mysore

N° 4718
Je 253 of 16 Nov 1895

"Comptrollers nos 427 and 1435 of 21st July and 6th Septr 1895 respectively on the subject of the adjustment of A. Keddah and Chinchinaghatta Camp, accts 1892, and B Hessarghatta and Narsidroog Camp accts of February and April & May 1893 and subsequent correspondence relating thereto.

With reference to the above, requests the Comptroller will be so good as to remit at once to this office the sum of Rs 93-2-4 due to the A. B & C accounts

above

above alluded to forwarded
to the Comptroller with this
Office No. 740/104.93. dd 11th July 1894
pending the very early adjustment
of any recoverable advances
that may be still due in con-
nection with these Accts.

D. O.
Sd/- C. S.
Rev Secy.

"J"

The Comptroller
in Mysore.

No 4717/"J" 252 dated 16th Nov. 95.

Has the honor to forward
herewith copy of D O of 30th
June 1895 from the Palace Comptroller
and to request that the Sum of
Rs 65 therein shown as
recovered from Palace Guards

Basavakunjeah may now be
adjusted. This disposes of
the item of Rs.65 shown under
the head of recoverable —
advances in the A.B.C. accts
forwarded with this office No
740 dated 11th July 1894
P.7 104-93

B. O.
C.
Rev Secy

NB The Receipt for Rs 93-2-4 from
Mr C Greenway Superintendent Wesleyan
Mission Press Bangalore dated 16th inst
Written to Mr Lamb to have the
Sent to the Treasury in due course
obtained & forwarded to me.

18/11/95

Gen. Serial No. 31.]

1897

From 2 A 16/5/95

To The Palace Controller

Dated 25 April 1895.

Despatched 25

Received

Enclosures No.

General No. 18303

No. 4968.

" I have the honor to acknowledge receipt of the Transfer Receipt for £487 forwarded with his docket No 55 dated 20 April 1895 being the amount recovered from Cork Ramasamy being ~~a portion of the loan~~ in partial advance ~~of the loan~~ to him in Nov 1890.

130

Mark 25/4/95

Office of the Dewan of
Mysore

Draft No. 52
D.C

D. Mysore, 6th October 1896.

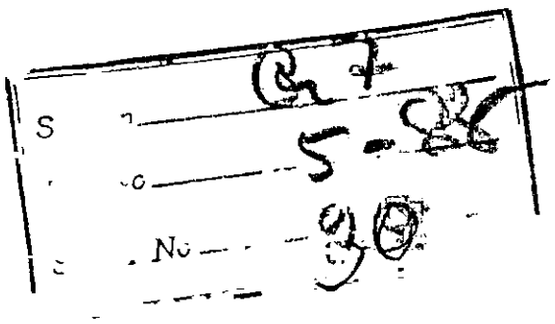
Offl Memo

In the Comptroller's statement of unadjusted outstandings submitted by him on 26th September 1896 a sum of Rs 85/- is shewn as advance to certain officials in 1887-88. Of this sum Rs 70/- will be written off as irrecoverable advance thereby reducing the balance to be accounted for to Rs 15/-

By order
C. Seetharamiah
Secretary

To The Comptroller in Mysore

From



To The Officer in charge of the State Engnr Treasury—

Dated 4-4-97.

Despatched

Received ✓

General No. 8695

H. No. 729

Enclosure No.

In continuation of this Office Memo No. 52/DC dated 6th October 1896 has the honor to forward herewith Rs 11 in adjustment of the balance of Rs 15/- outstanding in the account of Bombay, Madras and Coorg Zonro thereby reducing the balance to be accounted for to

to Rs 4/-

By order

4/4/97

Secretary

No. 8696 / Fl. 730 & 4/4/97

Copy to Comptroller

for needful adjustment

By order

Secretary

Mrs Koli Receipt

Issue auto

Binding Rs 4

From

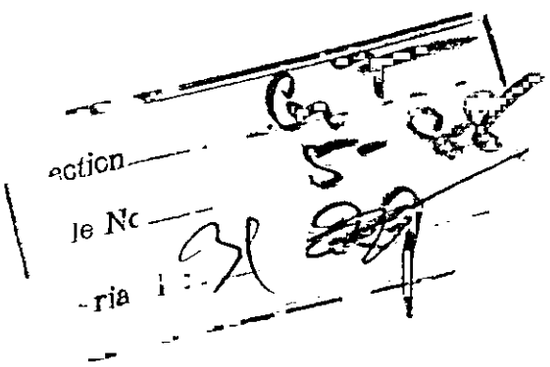
To

The Officer in charge of
the State Steamer &c

Dated 25/6/97

Despatched 25

Received



General No. 11285
H: No. 1027

Enclosure No. B 4.

In continuation of this
office no 8695/729 of 4th Apr.
I am the honor to forward
herewith Rs 4/- in ~~bobbx~~
final adjustment of the
account of the Bombay,
Madras & Coast Steamer

By order.

24/6/97
Secretary

No 11286/H: 1028 of 25/6/97

Copy forwarded to the
Comptroller for needful
adjustment in cont^n of no 8696 of 4/4/97
By order of
Secretary

GOVERNMENT OF MYSORE

28

Cr 7
5-25
30

Bangalore
July 5th 1857

Dear Sir

I have last, the Assistant Controller has Shrinivasa Iyer, write stating that Rs 5 should be received from one Ramaswamy a Coolie under me, which had been advanced to him

as follows ——

During the Provincial Term of 50-51 -

2 ——————— Bombay - 51 - 1

3. Kedda, Chinchinatta of 853 - 2

59

I am Ramasamy Aiyer.

That I can remind such

advances as are possible

that there may be a mistake,

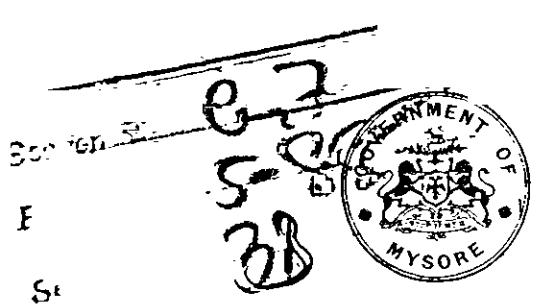
I shall be highly obliged if

You will look up the
enclosed & see whether
there is any evidence
against Victor Hugo
& report to me.

Yours faithfully
C. A. Harris

Victor Hugo
H.M. the Queen of Spain

To
The Manager
Home Office



Bangalore
16th July 1897.

My dear Sir,

Your letter about Cook Ramaswamy's advance has been re-ferred to me and I am sorry not to have replied you earlier -

I have had to trace the papers among several years files to explain the nature of the transactions and I herein enclose 6 papers* which show that Rs 59 is still due by Ramaswamy

* For favor of return when done with.

It has not hitherto been the practice to take formal receipts from our servants for advances made to them during tours, as such advances are generally recovered

by stoppage of pay or bu
towards the close of tours, or
in strong special cases by easy
instalments as in the case of the
advance of Rs 100 to Ramaswamy

Paper No 1 on the file refers to the adv
of Rs 100. and

Nos 5 & 6. Show that Ramaswa
repaid Rs 48 which
transaction he can
not deny

Balance Rs 52

Papers Nos 2 and 3 refer to the
advance of Rs ——— 2
and

No 4 to 5

Total 59

I have added a few

pencil notes on some of the papers which may help Rama-swami to recollect the transactions should he have forgotten them -

I am sorry to have had trouble you with these details, but the man has evaded payment for a long time -

Yours very Sincerely

Sd/ C. Sankaraswara Aiya

J. M. Fraser Esqre -

17/7/97

Bangalore

July 17th 97

My Dear Sir

Thanks for

for your letter of

16th inst: about

the advance made to

the cook Ramaswamy

I am very glad you

should have had
the trouble to hunt
up the files of past
years to find the
entries referring to the
matter but when the
man denied having
received the money
I was obliged to
take your that there
was no mistake

When confronted with the proofs he must admit his liability. This shady conduct will not pass without notice. The advance will be recovered by deducting the money owed from his pay.

I return herewith the papers which accompanied your letter.